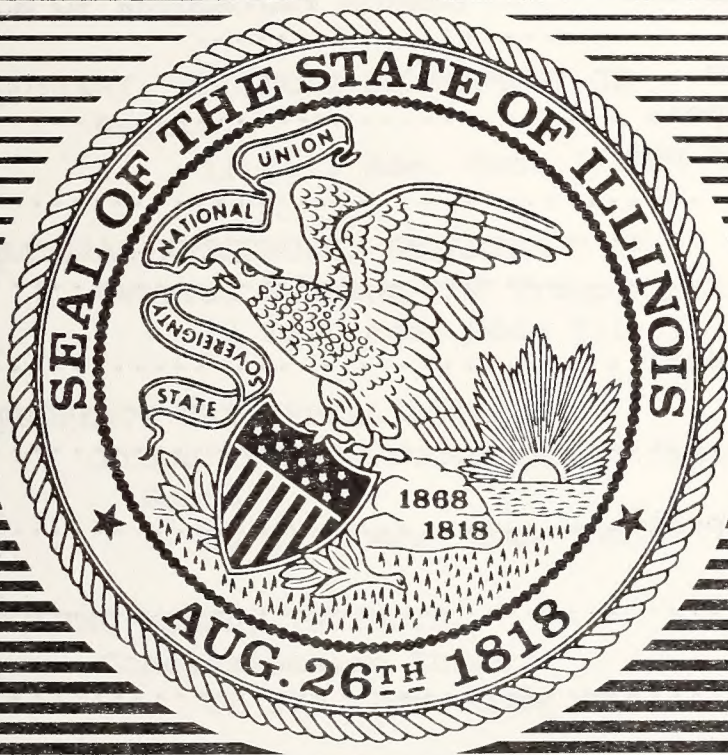


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Editor's Note: The Cumulative Index and Sections Affected Index will be printed on a quarterly basis. The printing schedule for the quarterly and annual indexes are as follows:

Issue 16-April	14, 2000:	Data Through March	31, 2000
Issue 29-July	14, 2000:	Data Through June	30, 2000
Issue 42-October	13, 2000:	Data Through September	30, 2000
Issue 3-January	19, 2001:	Data Through December	31, 2000 (Annual)

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

1) Heading of the Part: Effect of Adoption of Electric Least-Cost Plans

2) Code Citation: 83 Ill. Adm. Code 441

3) Section Numbers: Proposed Action:
441.10 Repeal

4) Statutory Authority: Implementing and authorized by Section 10-101 of the Public Utilities Act [220 ILCS 5/10-101]

5) A Complete Description of the Subjects and Issues Involved: In 1996, the Illinois Commerce Commission adopted 83 Ill. Adm. Code 441, "Effect of Adoption of Electric Least-Cost Plans." This Part, while implementing Section 10-101 of the Public Utilities Act ("Act"), gave effect to Section 8-402 of the Act. Section 8-402 of the Act was repealed by P.A. 90-561, effective December 16, 1997. With the repeal of the underlying statutory basis for this Part, repeal of the Part is appropriate.

6) Will this proposed repealer replace an emergency repealer currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Does this proposed repealer contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? No

10) Statement of Statewide Policy Objectives: This proposed repealer neither creates nor expands any state mandate on units of local government, school districts, or community college districts.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Comments should be filed, within 45 days, after the date of this issue of the *Illinois Register* with:

Donna M. Caton
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield IL 62701
(217)782-7434

12) Initial Regulatory Flexibility Analysis:

A) Types of small businesses, small municipalities and not for profit corporations affected: This repealer will affect any subject jurisdictional entities that are also small businesses as defined in the Illinois Administrative Procedure Act. This repealer will not

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

affect any small municipalities or not for profit corporations.

B) Reporting, bookkeeping or other procedures required for compliance:
None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 last regulatory agendas because: the Commission did not anticipate the first notice at this time.

The full text of the Proposed Repealer begins on the next page:

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

TITLE 83: PUBLIC UTILITIES
CHAPTER I: ILLINOIS COMMERCE COMMISSION
SUBCHAPTER C: ELECTRIC UTILITIES

PART 441

EFFECT OF ADOPTION OF ELECTRIC LEAST-COST PLANS (REPEALED)

Section

441.10 Effect of Adoption of Least-cost Plans

AUTHORITY: Implementing and authorized by Section 10-101 of the Public Utilities Act [220 ILCS 5/10-101].

SOURCE: Adopted at 20 Ill. Reg. 9043, effective July 15, 1996; repealed at 25 Ill. Reg. _____, effective _____.

Section 441.10 Effect of Adoption of Least-cost Plans

Adoption by the Illinois Commerce Commission ("Commission") of an electric utility least-cost energy plan (a "plan"), as provided in 83 Ill. Adm. Code 440.810, shall have the following effect in proceedings before the Commission other than the one in which the plan was adopted:

- a) A Commission order approving a plan, whether that order has been issued before or after the effective date of this Part, shall constitute prima facie evidence that utility decisions made or actions taken through the date of plan approval that are related to the selection of future resources and specifically identified in the plan pursuant to 83 Ill. Adm. Code 440.620 and/or 440.700 are prudent. Such prima facie evidence shall be rebutted if any party or Commission Staff provides evidence in the record of such other proceeding that the utility failed to disclose, prior to the issuance of the order approving the plan, facts known to the utility which would have likely altered the Commission's decision if they had been in the record of the proceeding in which the plan was approved. Examples of such facts include, but are not limited to, omissions from the analyses required by 83 Ill. Adm. Code 440.500, "Historical and Forecasted Levels of Peak Demand and Energy Usage" and 83 Ill. Adm. Code 440.610, "Future Resource Options."
- b) A Commission order approving a utility's plan, whether that order has been issued before or after the effective date of this Part, shall constitute prima facie evidence that subsequent actions and decisions of the utility to implement programs, or to create or acquire resources, are prudent, provided that such programs or resources are specifically identified pursuant to 83 Ill. Adm. Code 440.310 and 440.700 in the approved plan. Prima facie evidence of the prudence of subsequent actions and decisions of the utility, as described above, made in accordance with the approved plan shall be rebutted by a showing by any party or the Commission Staff of a change of conditions

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NOTICE OF PROPOSED REPEALER

upon which the Commission relied in approving a program or resource specifically identified in the approved plan, where such change of conditions was known or reasonably should have been known by the utility at the time of those subsequent actions and decisions of the utility as to that program or resource and which would have likely altered the Commission's decision concerning the approval of that program or resource.

ILLINOIS COMMERCE COMMISSION
NOTICE OF PROPOSED REPEALER

- 9) Are there any other proposed amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This proposed repealer neither creates nor expands any state mandate on units of local government, school districts, or community college districts.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Comments should be filed, within 45 days, after the date of this issue of the *Illinois Register* to:

Donna M. Caton
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701
(217)782-7434

12) Initial Regulatory Flexibility Analysis:

A) Types of small businesses, small municipalities and not for profit corporations affected: This repealer will not affect any subject jurisdictional entities that are also small businesses as defined in the Illinois Administrative Procedure Act. This repealer will not affect any small municipalities or not for profit corporations.

B) Reporting, bookkeeping or other procedures required for compliance:
None

C) Types of professional skills necessary for compliance: None

- 13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: the Commission did not anticipate the First Notice at this time.

The full text of the Proposed Repealer begins on the next page:

ILLINOIS COMMERCE COMMISSION
NOTICE OF PROPOSED REPEALER

- 1) Heading of the Part: Least-Cost Planning for Electric Utilities

- 2) Code Citation: 83 Ill. Adm. Code 440

3) Section Numbers: Proposed Action:

440.10	Repeal
440.100	Repeal
440.200	Repeal
440.210	Repeal
440.220	Repeal
440.240	Repeal
440.300	Repeal
440.310	Repeal
440.400	Repeal
440.410	Repeal
440.420	Repeal
440.430	Repeal
440.500	Repeal
440.510	Repeal
440.520	Repeal
440.600	Repeal
440.610	Repeal
440.620	Repeal
440.640	Repeal
440.650	Repeal
440.660	Repeal
440.700	Repeal
440.800	Repeal
440.810	Repeal
440.900	Repeal
440.910	Repeal

- 4) Statutory Authority: Implementing and authorized by Section 10-101 of the Public Utilities Act [220 ILCS 5/10-101]

- 5) A Complete Description of the Subjects and Issues Involved: In 1989, 83 Ill. Adm. Code 440, "Least-Cost Planning for Electric Utilities," became effective. This Part implemented Section 8-402 of the Public Utilities Act ("Act"). Section 8-402 of the Act was repealed by P.A. 90-561, effective December 16, 1997. With the repeal of the underlying statutory basis for this Part, repeal of the Part is appropriate.

- 6) Will this proposed repealer replace an emergency repealer currently in effect? No

- 7) Does this rulemaking contain an automatic repeal date? No

- 8) Does this proposed repealer contain incorporations by reference? No

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

TITLE 83: PUBLIC UTILITIES

CHAPTER I: ILLINOIS COMMERCE COMMISSION

SUBCHAPTER C: ELECTRIC UTILITIES

PART 440

LEAST-COST PLANNING FOR ELECTRIC UTILITIES (REPEALED)

SUBPART A: PURPOSE AND SCOPE

Section
440.10 Purpose and Scope

SUBPART B: DEFINITIONS

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440.100 Definitions

SUBPART C: PROCEDURE

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Section
440.700 Implementation Plan

SUBPART I: COMMISSION REVIEW OF PLANS

Section
440.800 Comprehensive Electric Utility Energy Plan
440.810 Utility Electric Energy Plans

SUBPART J: EXEMPTIONS AND WAIVER

Section
440.900 Small Utility Exemption
440.910 Waiver of Rules

AUTHORITY: Implementing Section 8-402 and authorized by Section 10-101 of The Public Utilities Act (Ill. Rev. Stat. 1987, ch. 111 2/3, pars. 8-402 and 10-101).

SOURCE: Adopted at 13 Ill. Reg. 296, effective January 1, 1989; amended at 16 Ill. Reg. 16577, effective November 1, 1992; repealed at 25 Ill. Reg. _____, effective _____.

SUBPART A: PURPOSE AND SCOPE

Section 440.10 Purpose and Scope

- a) This Part establishes guidelines for the development and submittal of energy plans by both the Illinois Department of Energy and Natural Resources ("Department") and each electric utility in accordance with Section 8-402 of The Public Utilities Act ("Act") (Ill. Rev. Stat. 1987, ch. 111 2/3, par. 8-402).
- b) This Part applies to each electric utility, as defined in Section 3-105 of the Act (Ill. Rev. Stat. 1987, ch. 111 2/3, par. 3-105).

SUBPART B: DEFINITIONS

Section 440.100 Definitions

ILLINOIS COMMERCE COMMISSION

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The words and terms used in this Part shall have the meanings ascribed to them in this Section.

"Analysis" means a systematic and detailed study of a subject by examination of its constituent parts.

"Avoided cost" shall have the meaning given by 83 Ill. Adm. Code 430.30.

"Cogeneration" means the simultaneous production of electrical power and useful heat by a qualifying facility.

"Cogenerators" means those parties engaging in cogeneration.

"Conservation" means reductions in the use of electricity through improvements in end-use efficiency and/or changes in consumer behavior.

"Demand-side programs" means conservation and load management programs.

"Demand-side resources" means those resources that are derived from implementation of demand-side programs.

"Demonstration" means an analysis, including illustrations or examples where appropriate, offered as proof.

"Derating" means a reduction in the rated capacity of a generating unit.

"Discussion" means a description and formal examination of a subject in writing.

"Economic" means efficient in allocating and employing resources.

"Efficient" shall have the meaning given by Section 1-102 of the Act (Ill. Rev. Stat. 1987, ch. 111 2/3, par. 1-102).

"Electric service" means the production and delivery of electricity to the ultimate customer.

"End-use" means those uses of electricity including, but not limited to, space heating, water heating, lighting, air conditioning, refrigeration, cooking, and electromotive and other processes provided by electricity.

"End-use efficiency" means energy efficiency with respect to the provision of the services defined in the term "end-use."

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"End-use methodologies" means those forecasting techniques in which the demand for electricity is derived directly from the estimated demand for the services which are provided by electricity or those formal techniques employed to evaluate the actual effect of supply or demand-side programs on electricity use by the ultimate customers of a utility.

"Energy efficiency" means the ratio of energy delivered to energy produced and shall encompass end-use, conversion, transmission, distribution, and storage of electricity.

"Energy service" means electric service.

"Environmentally sound" has the meaning given in Section 1-102(b) of the Act for "Environmental Quality."

"Equitable" has the meaning given by Section 1-102(d) of the Act for "Equity."

"FERC" means the Federal Energy Regulatory Commission.

"Interruptible demand" means the demand of those customers whose utility service is subject to interruption according to the terms of the applicable utility service rate.

"Least-cost" means the lowest possible present value revenue requirements subject to the provision of adequate, efficient, reliable, and environmentally safe energy service. Service will be deemed "adequate" if it is in conformance with 83 Ill. Adm. Code 410, "Standards of Service for Electric Utilities." Service will be deemed "environmentally safe" if it is in conformance with the regulations of other regulatory bodies with environmental jurisdiction, (e.g. the Illinois Environmental Protection Agency and the United States Environmental Protection Agency).

"Load management" means those programs designed to influence the utility's load shape. Such programs include, but are not limited to, direct load control, rates, energy storage, and energy management systems.

"Load shape" means the distribution of a utility's total electricity demand over time.

MWe" means one million watts of electric power.

"Net dependable capacity" means the maximum capacity a generating unit can sustain over a specific time period modified to account for the unit's ambient conditions, the capacity utilized for the unit's

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station service, and auxiliary loads.

"Nonconventional technologies relying on renewable resources" means qualifying small power production facilities using renewable resources as defined in 18 CFR 292, Subpart B, as of January 1, 1988. This incorporation does not include any later amendment or edition.

"Planning period for a comprehensive electric utility plan or a utility electric energy plan" means the twenty year period beginning with the second calendar year after the filing of that plan.

"Power export transactions" means sales of electricity for resale.

"Power import transactions" means purchases of electricity for resale.

"Present value revenue requirements" means the sum of revenue requirements over time discounted to account for the time value of money.

"Qualifying facility" has the meaning given by 83 Ill. Adm. Code 430.30.

"Reliable" has the meaning given in Section 1-102(c) of the Act for "Reliability."

"Renewable resources" include, but are not limited to, technologies that use wind, biomass, water, geothermal, or solar energy to produce electricity.

"Season" means either summer or non-summer.

"Self-generator" means a non-utility producing electricity for its sole use.

"Supply-side resources" means those resources that increase the amount of electricity available for consumption in Illinois or in the service territory of each electric utility.

"Wheeling" means the transmission of electricity through the transmission lines of a party who is neither the source nor the destination of the power.

"Wholesale power transactions" means sales and purchases of electricity for resale.

SUBPART C: PROCEDURE

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Section 440.200 Filing of Plans

- a) Department's Plan. On January 3, 1994, and every three years thereafter on January 3, the Department shall file with the Commission its comprehensive electric utility energy plan, as specified in Section 8-402(b) of the Act and Subpart D of this Part.
- b) Utility Plans. On July 1, 1992 and every three years thereafter, every electric utility subject to this Part shall file with the Commission and the Department its electric energy plan as specified in Section 8-402(c) of the Act and Subparts D, F, G, and H of this Part.

Section 440.210 Review of Plans

- a) Department's Plan. The Commission shall initiate a proceeding and schedule a prehearing conference (see 83 Ill. Adm. Code 200.300) to occur approximately 30 days after the filing date specified in Section 440.200(a). The purpose of the proceeding shall be to determine the adequacy and appropriateness of the Department's plan with respect to the requirements of the Act and the basis for adoption in Section 440.800, and to adopt a comprehensive electric energy plan for the state. Each electric utility subject to this Part and the Department shall be parties to the proceeding. Other parties may intervene, pursuant to the Commission's Rules of Practice (83 Ill. Adm. Code 200). The proceeding will be scheduled so that a Proposed Order is presented to the Commission by the Hearing Examiner no later than 8 months after the date of the Department's filing specified in Section 440.200(a). The Commission will adopt the plan if it complies with the requirements of Section 440.800(b).
- b) Utility Plans. For each filed utility electric energy plan, the Commission shall initiate a proceeding and schedule a prehearing conference (see 83 Ill. Adm. Code 200.300) to occur approximately 30 days after the filing date specified in Section 440.200(b). The purpose of the proceeding shall be to determine the adequacy and appropriateness of each plan with respect to the requirements of the Act and this Part, and to adopt an electric energy plan for the utility. The utility filing the plan and the Department shall be parties to the proceeding. Other parties may intervene, pursuant to the Commission's Rules of Practice. The proceeding will be scheduled so that a Proposed Order is presented to the Commission by the Hearing Examiner no later than 11 months after the date of the utility's filing as specified in Section 440.200(b). The Commission will adopt a utility's plan if it complies with the requirements of Section 440.810(b).

Section 440.220 Filing of Testimony

- a) Department
 - 1) The Department shall, on the date specified in Section 440.200(a)

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for the filing of its plan, file all testimony in support of its plan with the Commission. This testimony should address the appropriateness of policies recommended by the Department in light of the objectives of Sections 1-102, 8-401, and 8-402 of the Act (Ill. Rev. Stat. 1987, ch. 111 2/3, pars. 1-102, 8-401 and 8-402), the guidelines specified in Subpart D of this Part, and the criteria upon which the Commission should review the Department's plan as described in Subpart I of this Part.

- 2) The Department shall also file testimony with the Commission during the course of each of the proceedings outlined in Section 440.210(b). This testimony should address, at a minimum, the following issues:

- A) The extent to which the utility's electric energy plan is consistent with the comprehensive electric utility energy plan most recently adopted by the Commission.
- B) The extent to which the utility's electric energy plan is consistent with the objectives of Sections 1-102, 8-401, and 8-402 of the Act.
- C) The compliance of the utility's electric energy plan with the criteria for review described in Subpart I of this Part.
- b) Each utility subject to this Part shall, on the date specified in Section 440.220(b) for the filing of an electric energy plan, file all testimony in support of its plan with the Commission. This testimony shall address, at a minimum, the following issues:
 - 1) The extent to which the utility's electric energy plan is consistent with the comprehensive electric utility energy plan most recently adopted by the Commission.
 - 2) The extent to which the utility's electric energy plan is consistent with the objectives of Sections 1-102, 8-401, and 8-402 of the Act.
 - 3) Compliance of the utility's electric energy plan with the requirements of Subpart D of this Part.
 - 4) The compliance of the utility's plan with Subpart I of this Part which shall form the basis of the Commission's review of the filed utility plan.

Section 440.240 Public Review of Plans

The Commission shall encourage public participation in the review of the plans submitted for Commission approval. In order to publicize the availability of the plans, a notice shall be circulated by the Commission to various parties including local government units, electronic and print news media, public libraries, and any other groups requesting notification.

SUBPART D: FILING REQUIREMENTS

Section 440.300 Filing Requirements - Department

ILLINOIS COMMERCE COMMISSION

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- a) The comprehensive electric utility energy plan filed by the Department should contain a summary presented in textual and graphic form. This summary should include analyses of peak demand and energy usage for the State of Illinois. The summary should also include policy recommendations intended to promote efficient, reliable, equitable, and environmentally sound electric service on a statewide or utility service territory basis. The summary should also include sections which address the following:
 - 1) Identification of economical conservation, energy efficiency, renewable resources, cogeneration, or load management programs that could serve as primary sources of new energy supply within the state. In addition, specific recommendations concerning the practical implementation of each such program should be included.
 - 2) An analysis of the additional generation and transmission capacity within the State of Illinois necessary to meet the demand for electricity.
 - 3) An analysis of the opportunities for economical coordination of resource planning by the utilities subject to this rule. In particular, the Department should analyze the coordination opportunities for those resources discussed in subsections (a)(1) and (2).
 - 4) An analysis of the cost of meeting projected levels of demand on an individual utility or state wide basis, expressed annually as both the present value of revenue requirements and the present value of revenue requirements per kilowatt-hour delivered.
 - 5) An analysis of future rates and rate trends, by utility service area or on a state wide basis, utilizing the information in subsection (a)(4).
 - 6) A discussion of future economic, technical, regulatory and legislative circumstances that may have an effect on the Department's plan or which did affect the preparation of the Department's comprehensive electric utility energy plan.
- b) The comprehensive electric utility energy plan should also consist of a volume containing information on the Department's analysis of demand and supply as described in Subpart E of this Part.
- c) The comprehensive electric utility energy plan should also consist of a volume containing the methodologies and data used to prepare the plan as described in Subpart E of this Part.

Section 440.310 Filing Requirements - Utilities

- a) Each electric energy plan filed by a utility shall contain a summary of the utility's proposed least-cost plan as identified in Section 440.620 and the utility's electric load forecast prepared pursuant to Subpart F. The summary shall also include sections which address the following:
 - 1) Identification of any existing or planned programs designed to promote conservation, nonconventional technologies relying on

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renewable resources, cogeneration or load management, improvements in energy efficiency, and the projected impact of these programs on peak demand and energy usage based on such utility-specific factors as the utility's projected price path and its existing and projected load shape.

- 2) An analysis of any generating facilities or capacity related transmission facilities to be constructed during the planning period, including facility size, projected cost, projected in-service date, approximate location, and fuel type if applicable.
- 3) An analysis of the economical opportunities for coordination of the utility's plan with other utilities including opportunities involving joint construction and operation of generating and transmission facilities, wheeling, wholesale power transactions, and implementation of nonconventional power supply or demand side programs.
- 4) An analysis of the cost of meeting the utility's official projection of peak demand and energy usage, expressed annually as the present value of revenue requirements and the present value of revenue requirements per kilowatt-hour delivered.
- 5) An analysis of future rates and rate trends in the utility service area based on the information developed in compliance with Section 440.620(1)(6).
- 6) A discussion of future economic, technical, regulatory, and legislative circumstances that may have an effect on the utility's plan or which did affect the preparation of the utility's resource plan.
- b) A utility's electric energy plan shall include a volume containing a discussion on electric load forecasts and the utility's plans to satisfy this demand as described in Subparts F and G.
- c) A utility's electric energy plan shall include a volume containing the methodologies and data used to prepare the plan as described in Subparts F and G.

SUBPART E: COMPREHENSIVE ELECTRIC UTILITY ENERGY PLAN

Section 440.400 The Department's Comprehensive Statewide Electric Plan

- a) The Department should prepare a comprehensive electric utility energy plan that identifies those programs and policies having the greatest likelihood of promoting the objectives of Sections 1-102, 8-401, and 8-402 of the Act.
- b) In examining programs and policies to promote the objectives of the Act and to reduce barriers to achieving those goals and objectives, the Department should consider, at a minimum, programs and policies that:
 - 1) Promote economical conservation;
 - 2) Promote economical load management;

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

- 3) Promote full utilization of all economical cogeneration and nonconventional technologies relying on renewable resources;
- 4) Promote the economical coordination by two or more utilities of the construction and/or operation of facilities;
- 5) Promote economical wholesale power transactions; and
- 6) Promote economical expansion of utility generating and transmission systems;
- c) The Department should analyze all programs and policies identified in its plan for consistency with Sections 1-102, 8-401, and 8-402 of the Act. Where programs or policies are inconsistent with one or more of the objectives of Sections 1-102, 8-401, and 8-402 of the Act, the Department should identify alternatives which are not inconsistent.

Section 440.410 Baseline Assessment of Supply and Demand

- a) In support of the recommendations contained in its plan, the Department should prepare a baseline assessment of demand for and supply of electricity for the state.
- b) Assessment of demand. The Department should prepare a state wide assessment of expected annual peak demand and energy usage for the planning period. This assessment should include:
 - 1) An analysis of historical levels of peak demand and energy usage;
 - 2) Disaggregation by customer classes;
 - 3) An analysis of conservation and load management that could be expected in the absence of any additional utility or government incentives; and
 - 4) Where the assessment of peak demand and energy usage is based upon separate assessments for individual utilities, these assessments should be reported at the same level of detail as the statewide assessment to the extent possible.
- c) Assessment of resources. The baseline assessment filed by the Department should contain an assessment of the resources needed to meet the estimate of peak demand and energy usage reported in compliance with subsection (b). This assessment should include, at a minimum:
 - 1) An analysis of existing generating capacity, additional generating capacity needed, possible retirements of generating capacity, and all other known or expected changes in generating capacity. This analysis should include identification of the fuel and method of electric energy production for all existing and future generating capacity; and
 - 2) An analysis of the expected future level of cogeneration and nonconventional generating technologies relying on renewable resources within a utility's service territory or within the State. This analysis should include:
 - A) Identification of the level of capacity and energy which cogeneration and nonconventional technologies are expected to provide.

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B) Assessment of the impact of cogeneration and nonconventional technologies on the demand and energy forecast filed in compliance with subsection (b).

d) Assessment of key relationships and uncertainty. The Department should identify the variables, relationships, or factors that would be expected to have the greatest effect on demand and resources. The Department should identify and explain all assumptions made concerning regulations, laws, and policies existing at the beginning of the planning period, or expected to exist during the planning period.

e) Identification of barriers to objectives. The Department should identify those relationships, practices, policies, or factors that could be expected to constitute barriers to achieving the objectives of Sections 1-102, 8-401, and 8-402 of the Act. Where unexpected changes in key variables, relationships, or factors would represent barriers to achieving the objectives of Sections 1-102, 8-401, and 8-402 of the Act, a description of these effects should be provided.

Section 440.420 Alternative Assessments of Demand and Resources

The Department should prepare alternative assessments of supply and demand to identify programs or policies which would lead to improvements in efficiency, equity, and environmental quality. Specifically, where barriers were identified in Section 440.410(e), alternative assessments of demand and supply that examine the effect of actions to reduce or remove these barriers should be prepared. These assessments should include consideration of programs and policies that:

- a) Promote economical conservation;
- b) Promote economical load management;
- c) Promote utilization of available, economical cogeneration and nonconventional technologies relying on renewable sources;
- d) Promote the economical coordination of two or more utilities in the construction and/or operation of facilities;
- e) Promote economical wholesale power transactions; and
- f) Promote economical expansion of utility generating and transmission systems.

Section 440.430 Methodology for Comprehensive Electric Utility Energy Plan

The Department should provide a discussion of all models, methodologies, data, and assumptions used to prepare its comprehensive electric utility energy plan, such that the results can be replicated. At a minimum, the Department should provide:

- a) The reason each model and methodology was chosen over available alternatives;
- b) A narrative and graphic description of each model used;
- c) Names of models used and model developers;
- d) A discussion of the theoretical basis for the models;
- e) A description of the information included in the Department's plan

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obtained from the models;

- f) A listing of input variables;
- g) Sources of data;
- h) A discussion of methods by which the models have been benchmarked, validated, or otherwise tested, and the results of such tests;
- i) A discussion of the methods and models used to assess the effects of uncertainty; and
- j) A discussion of the methods and models used to assess the potential for and effects of demand-side programs.

SUBPART F: DEMAND FORECASTS - ELECTRIC UTILITIES

Section 440.500 Historical and Forecasted Levels of Peak Demand and Energy Usage

Each electric utility subject to this Part shall prepare an analysis of historical and forecasted levels of peak demand and energy usage which includes:

- a) System peak demand and total energy usage (actual and weather adjusted) for the previous five years;
- b) Forecasted peak demand and energy usage for planning period;
- c) A historical and projected analysis of the utility's typical daily load shape by season for the previous five years and for the first two years of the forecast period;
- d) Disaggregation of historical data and forecasts by customer class and end-use where information permits;
- e) An analysis of actual and expected interruptible demand, including actual interruptions occurring during the last five years;
- f) An analysis of the expected impact of cogenerators and self-generators on peak demand and energy usage over the forecast period. Such an analysis shall include the number of customers with such capacity, their capacity rating, and their contracted peak and total energy demand; and
- g) An assessment of the impact on actual and forecasted peak demand and energy usage from existing company-sponsored and government-sponsored or mandated conservation or load management programs. This assessment shall attempt to separate conservation and load management due to such programs from that which would have occurred in the absence of such programs.

Section 440.510 Alternative Levels of Demand

The utility shall provide alternative forecasts of peak demand and energy usage. At a minimum, the utility shall include:

- a) A "high demand scenario" based on alternative assumptions about explanatory variables such as rate of economic growth, population growth, and the prices of various fuels;
- b) A "low demand scenario" based on alternative assumptions about

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explanatory variables; and

- c) An estimate as to the likelihood of peak demand and energy usage falling between the "high demand" and "low demand" scenarios.

Section 440.520 Methodologies for Electric Utility Demand Forecasts

Plans filed by the utilities shall include a discussion of the methods, models, data, and assumptions used in preparing the information presented in Sections 440.500 and 440.510 such that the results can be replicated. This discussion shall include:

- a) A justification of model design, variable inclusions, adjustments for future expectations, and estimation period;
- b) A statistical analysis of the reasonableness of the forecasts, where the models are statistical or econometric in nature;
- c) A discussion of the assumptions underlying all variables and the methodologies used in projecting values for those variables for both the base forecast and alternative scenarios;
- d) A discussion of the methods, both statistical and judgmental, used to provide the probability estimate required in Section 440.510(c);
- e) An analysis of the historical performance of the models used to forecast system peak demand and total energy usage;
- f) A discussion of the methodology used to provide historical and expected load shapes;
- g) A discussion of the methods used to forecast interruptible demand;
- h) A discussion of the methods used to estimate the impact of cogeneration and self-generation on peak demand and energy usage;
- i) A discussion of the methods used to estimate the impact of existing company-sponsored and government-sponsored or mandated conservation and load management programs;
- j) All data sets used in making the base and alternative forecasts and the sources of these data. All adjustments to data sets and the reasons for those adjustments shall be included;
- k) A discussion of how judgmental factors have been incorporated into the utility's forecasts of system peak and total energy usage; and
- l) If end-use methodologies have not been used in forecasting, an explanation as to why they have not been used shall be included. Also included shall be the utility's schedule to acquire end-use information and to develop end-use forecasting techniques, or a demonstration that the acquisition of end-use information and the development of end-use forecasting techniques is impractical. The acquisition of end-use information and the development of end-use forecasting techniques would be found to be impractical if, based on the evidentiary record resulting from plan-specific proceedings, the costs of such development were found to outweigh the expected benefits over the long term planning horizon mandated in Section 8-402 of the Public Utilities Act.

SUBPART G: RESOURCE ASSESSMENT - ELECTRIC UTILITIES

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Section 440.600 Existing Resources

For each year of the planning period, each electric utility subject to this Part shall provide a description of its electric power resources that, at a minimum, shall include the following information:

- a) The net dependable capacity of the utility's entire generating system for the summer and winter seasons;
- b) The net dependable capacity of each existing generating unit for the summer and winter seasons;
- c) Scheduled power import transactions under contract, both firm and non-firm;
- d) Scheduled power export transactions under contract, both firm and non-firm;
- e) Planned retirements of generating units during the year;
- f) A listing of permanent deratings of existing generating units, a discussion of the cause of each derating, and a discussion of available alternatives to each derating. Permanent deratings, as used here, shall mean deratings that have lasted or are expected to last one year or longer;
- g) All other expected changes in the amount of existing generating capacity;
- h) Identification of the generating capacity provided by cogeneration nonconventional technologies relying on renewable resources, and other non-utility producers (qualifying facilities and independent power producers) that are expected to be available for purchase by the utility.
- i) Typical emissions rates for sulfur dioxide and oxides of nitrogen at each existing fossil fueled generating unit;
- j) Updated portions of the Coordinated Bulk Power Supply Program report filed by the utility's Regional Reliability Council of the North American Electric Reliability Council, that contain information specifically applicable to the utility; and
- k) A discussion of existing utility demand side programs and the estimated impact of those programs on the utility's generating capacity requirement.

Section 440.610 Future Resource Options

- a) Each electric utility shall consider alternative methods of meeting future demand for electric service. Specifically, the utility shall consider, at a minimum, all programs and policies contained in the comprehensive electric utility energy plan most recently adopted by the Commission.
- b) Demand side resource options. The utility shall consider demand-side resources as primary sources of new supply in meeting future demand. For each program identified as a potential demand-side resource, the utility's filing shall, at a minimum, include the following information:

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- 1) Identification and description of each demand-side program considered;
 - 2) The customer classes and/or end-uses affected by the program;
 - 3) Participation incentives to be provided in the program;
 - 4) The expected life of the program;
 - 5) Estimated program penetration rates by customer class and/or end-use. Where particular subgroups of customer classes can be identified as having the greatest potential energy savings from the program, estimated penetration rates of these subgroups, including but not limited to low income residential customers, shall be included;
 - 6) Estimated actual energy savings per participant for each program; and
 - 7) The estimated impact of each program on the utility's generating capacity requirement.
- c) Supply-side resource options. The utility shall consider supply-side resources as alternatives in meeting future demand. The utility's filing shall, at a minimum, include the following information:
- 1) Identification of each supply-side resource considered;
 - 2) A discussion of the technology utilized by each supply-side resource;
 - 3) The size (MWe) of each supply-side resource;
 - 4) The fuel utilized by each supply-side resource;
 - 5) A discussion of the significant environmental effects of each supply-side resource and a quantification of these effects where possible. At a minimum, air emissions, solid waste disposal, hazardous waste disposal, and potential siting impacts shall be included where applicable;
 - 6) A discussion of any additional transmission facilities that are required to utilize each supply-side resource; and
 - 7) A discussion of any utility efforts to coordinate its planning, construction, and operation of supply side resources with other utilities for the purpose of reducing cost.

d) Initial screening of future resources. The utility shall perform a screening of all future resource alternatives identified in subsections (b) and (c). The purpose of this screening shall be to eliminate those alternatives which are not viable options and to identify those alternatives most likely to fulfill the objectives of the Act. The utility shall explain why each alternative was either accepted or rejected for further analyses and provide support for each decision.

Section 440.620 Selection of Future Resources

After the initial screening in Section 440.610(d), the utility shall select the mix of resources that is likely to be least-cost and that is consistent with the objectives Sections 1-102, 8-401 and 8-402 of the Act. At a minimum, the utility shall provide the following:

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- a) A description of the utility's resource plan.
- b) Identification of the variables, relationships, and other factors that are expected to have the greatest effect on the least-cost mix of resources.
- c) The present value revenue requirements of the utility's resource plan, stated in total dollars and in dollars per kilowatt-hour delivered.
- d) A discussion of the standard of reliability used in the utility's forecasts and plans, how this level of service reliability was determined to be appropriate, and how that determination has influenced the utility's forecast and plans. The standard of reliability is the expected outage rate (based on loss of load probabilities) used to construct a target reserve margin for utility capacity planning purposes.
- e) A demonstration that the utility's resource plan utilizes to the fullest extent practical all economical load management, conservation, nonconventional technologies relying on renewable resources, cogeneration, and improvements in energy efficiency, as the primary source of new supply.
- f) A demonstration that all economical sources of generating capacity have been utilized including new generating units, reconditioning of retired generating units, life extension and recapture of previous deratings of existing generating units, and purchase of generating capacity or power purchases from other utilities or other electricity producers, including sources which are not in close proximity to the utility's service area.
- g) A demonstration that the utility has analyzed cost saving advantages from planning or operating new and existing generating units in cooperation with other utilities.
- h) A demonstration that the utility's resource plan accounts for significant negative impacts on the environment.
- i) A demonstration that the utility's resource plan incorporates a workable strategy for reacting to unexpected changes in the demand for electric service, the cost of new supply-side and demand-side technologies, and other factors which cause the forecasted relationships between supply and demand for electric service to be in error. Such a workable strategy is one that preserves the plan's ability to achieve its intended purpose.
- j) A discussion of the financial impacts on the utility of acquiring the future resources identified in the utility's resource plan and a demonstration that consideration has been given by the utility to its ability to finance the acquisition of the required new resources described in subsection (l).
- k) A demonstration that the utility's rate design accurately reflects the long-term cost of service for each customer class (i.e. the rates are based upon the costs of service attributable to each customer class) and, thereby provides adequate incentives for each customer class to conserve energy.
- l) A discussion of planned additional supply-side and demand-side

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resources that shall include, where appropriate:

- 1) A discussion of proposed and alternative sites for planned generating facilities and capacity related transmission lines;
 - 2) A discussion of the environmental consequences of the construction and operation of planned generating facilities;
 - 3) A discussion of the types of fuel and methods of generation to be employed by planned additions to supply-side resources;
 - 4) A discussion of the operating costs and capital costs of planned additions to supply-side and demand-side resources, including any costs incurred by customers to implement a demand-side resource;
 - 5) A discussion of the effect of planned additions to supply-side and demand-side resources on the utility's generating capacity reserve margin;
 - 6) A discussion of the impact of planned additions to supply-side and demand-side resources on the utility's rates.
- m) An estimate of the utility's avoided cost of generating capacity and electric energy for each year of the plan.
- n) A demonstration that the average price per kilowatt-hour calculated in the resource plan is consistent with the electricity price assumptions used to forecast the utility's expected load in Subpart F.
- o) Identification and explanation of all assumptions made concerning regulations, laws, and policies, existing at the beginning of the period or expected to exist during the planning period.
- p) Identification and discussion of the relationships, practices, policies, or factors which are expected to constitute barriers to achieving the objectives of Sections 1-102, 8-401, and 8-402 of the Act. Where unexpected changes in key variables, relationships, or factors might represent barriers to achieving the objectives of Sections 1-102, 8-401, and 8-402 of the Act, a description of these effects shall be provided.
- q) A demonstration that the utility's resource plan is, to the fullest extent possible, consistent with the comprehensive electric utility energy plan most recently adopted by the Commission by showing that the utility has considered the programs and policies recommended in the comprehensive plan equally with other programs and policies in constructing its plan.

Section 440.640 Flexibility of the Utility's Resource Plan

The utility shall perform analyses of the flexibility of its resource plan. The utility's analyses shall include, at a minimum:

- a) An analysis of the present value of future revenue requirements associated with the utility's resource plan stated in dollars and dollars per kilowatt-hour delivered assuming the following:
 - 1) The high peak demand and energy sales identified in Subpart F, and
 - 2) The low peak demand and energy sales identified in Subpart F.
- b) An analysis of the present value of future revenue requirements

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associated with the utility's resource plan stated in dollars and dollars per kilowatt-hour delivered assuming the following:

- 1) A combination of optimistic values for variables, relationships, and other factors identified in Section 440.620(b), and
 - 2) A combination of pessimistic values for variables, relationships, and other factors identified in Section 440.620(b).
- c) An analysis of the present value of future revenue requirements associated with the utility's resource plan stated in dollars per kilowatt hour delivered assuming that each of the relationships, practices, policies, and factors identified in Section 440.620(p) as a potential barrier to the objective of the Act is corrected.

Section 440.650 Examination of Recommended Policies

Each utility shall provide the results of an evaluation of each of the policy recommendations contained in the most recent comprehensive electric utility energy plan approved by the Commission. This evaluation shall contain, at a minimum, the effect of the recommendations on the following:

- a) The utility's expected demand;
- b) The amount of conservation, load management, nonconventional technologies relying on renewable energy resources, cogeneration, and improvements in energy efficiency incorporated in the utility's resource plan;
- c) The use of existing utility resources in terms of fuel consumed and energy produced;
- d) The development of any new resources considered by the utility in its resource plan;
- e) The discounted present value of revenue requirements; and
- f) The discounted present value of revenue requirements per kilowatt-hour delivered.

Section 440.660 Methodology for Resource Assessment

The utility shall provide a description of all models, methodologies, data, and assumptions used to prepare its resource plan, such that results can be replicated. At a minimum, the utility shall provide:

- a) The reason each model and methodology was chosen over alternatives available;
- b) Narrative and graphic description of all models used;
- c) Specific names of models and developers;
- d) Discussion of the theoretical basis for the models;
- e) Information included in the plan which was obtained from the models;
- f) Listing of input variables and an explanation of the assumptions and methodologies used in projecting values for those variables;
- g) Sources of data;
- h) Methods by which the models have been benchmarked, validated, or otherwise tested, and the results of such tests;
- i) A discussion of methods and models used to assess the effects of

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uncertainty; and

- j) A discussion of the methods and models of all data used to assess the potential for, and the effects of, demand-side resources. The utility's plan shall include a schedule for acquiring or enhancing end-use methodologies and information for purposes of evaluating potential demand-side resources, or a demonstration that the acquisition of additional end-use information for purposes of evaluating potential demand-side resources is impractical. The acquisition of additional end-use information would be found to be impractical, if, based on the evidentiary record resulting from plan-specific proceedings, the costs of such acquisition were found to outweigh the expected benefits over the long term planning horizon as mandated in Section 8-402 of the Public Utilities Act.

SUBPART H: IMPLEMENTATION PLAN

Section 440.700 Implementation Plan

Each utility shall present an action plan describing in detail the strategy to be used for implementing its resource plan. The action plan shall include a budget of the expenses expected to be incurred by the utility in carrying out its resource plan over the succeeding three years. At a minimum, the utility shall provide the following information:

- a) A description of any demand-side resources, cogeneration projects, generation related transmission projects, or generation projects that the company will expect to expend funds on over the next three years, including any programs to extend the life of generating units, retire generating units, or reduce emissions from generating units; and
- b) Estimated expenditures on any such programs or projects over the three year period.

SUBPART I: COMMISSION REVIEW OF PLANS

Section 440.800 Comprehensive Electric Utility Energy Plan

- a) Adoption. Following hearings on the comprehensive electric utility energy plan filed by the Department, the Commission shall adopt a comprehensive electric utility plan. The plan adopted by the Commission may be the plan as filed by the Department or as modified by the Commission so that it conforms with the factors in subsection (b).

- b) Basis for Adoption. In adopting a comprehensive electric utility energy plan for each utility, the Commission shall address and consider each of the following:

- 1) The plan identifies possible barriers to the delivery of energy services that are adequate, efficient, reliable, environmentally safe, and at the lowest cost to the customer of individual utilities and to the state (See definition of "least-cost" in

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Section 440.100).

- 2) The plan identifies policies for ensuring the delivery of energy services that are adequate, efficient, reliable, environmentally safe, and at the lowest possible cost to the customers of individual utilities and to the state.
- 3) The plan has taken account of economical means of conservation, load management, nonconventional technologies relying on renewable resources, cogeneration, and improvements in energy efficiency as the initial sources of new supply.
- 4) The plan takes account of the effects of uncertainty on demand, supply, and potential policies.

Section 440.810 Utility Electric Energy Plans

- a) Adoption. Following hearings on each plan filed, the Commission shall adopt an electric energy plan for each utility. The plans adopted by the Commission may be those plans as filed or as modified by the Commission.

- b) Basis for Adoption. In adopting an electric energy plan for each utility, the Commission shall address and consider each of the following:

- 1) There is a strong likelihood that the utility plan will result in adequate, efficient, reliable, and environmentally safe energy service at the least cost to consumers (See definition of "least-cost" in Section 440.100);
- 2) The plan considers and incorporates to the fullest extent practicable, all economical sources of conservation, renewable resources, and cogeneration and improvements in energy efficiency as the primary source of new supply. This requires that the utility demonstrate within the context of the hearing that otherwise economical potential cogeneration projects, conservation projects, or renewable resources are infeasible for some reason.
- 3) The plan accounts for the effects of uncertainty on demand, supply, and potential policy;
- 4) The plan is equitable to both consumers and stockholders (see Section 1-102(d) of the Act);
- 5) The plan allows the utility to adapt to unexpected circumstances without incurring significant cost (significant costs can only be determined within the context of the record developed in a hearing based on utility specific evidence);
- 6) The utility is capable of financing all investments contemplated in the plan without impairing its financial integrity and soundness, that is, if the plan does not impede the utility's ability to maintain its operations in such a way as to provide adequate, reliable, efficient, and environmentally safe service to its customers;
- 7) The plan takes full advantage of opportunities for economical

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power sales and purchases from other utilities, and for the joint planning and construction of generation and transmission projects; and

8) That the plan is consistent with the comprehensive electric utility energy plan most recently adopted by the Commission.

SUBPART J: EXEMPTIONS AND WAIVER

Section 440.900 Small Utility Exemption

- a) Under Section 3-105 of the Act, an electric utility with less than 20,000 customers in Illinois may request an exemption to Section 8-402 for good cause shown. In order for the electric utility to be exempted from preparing or filing an electric utility energy plan, a petition for exemption must be filed at least 60 days prior to the date the utility plans are due. The petition for exemption shall be filed pursuant to 83 Ill. Adm. Code 200 and shall set forth specific reasons and facts in support of exemption. The utility shall file all testimony in support of the petition with the petition for exemption.
- b) Good cause for an exemption may include, but is not limited to, any one of the following reasons:

- 1) The cost of compliance is likely to exceed the benefits of compliance;
 - 2) Based on supporting evidence, the utility seeking exemption has a substantial portion of its generating capacity outside of Illinois and is already regulated by another State in which the utility has a greater percentage of revenues and customers than Illinois;
 - 3) The utility's operations and sales are heavily or exclusively subject to FERC regulation; or
 - 4) The electric utility is a small business within the meaning of Section 1-15 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-75).
- c) A utility seeking a small utility exemption shall serve a copy of its petition on all parties to its last previous electric utility energy plan proceeding or, if none, on all parties to the proceeding in which this Part was adopted (Commission Docket No. 87-0261). The exemption, if granted, remains effective unless and until further action by the Commission to repeal the exemption pursuant to subsection (e).
- d) The Hearing Examiner shall issue a proposed order on the petition for exemption within 60 days after the filing of the petition by the utility.
- e) The Commission will continuously monitor whether a small utility remains a small utility by examining the customer information provided in the annual reports. If the utility in question gains sufficient customers so that it no longer falls within the definition of a small utility, the Commission shall act to reexamine the appropriateness of that utility's exemption. In addition, the Commission may investigate

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whether to repeal the exemption if it appears that conditions warrant it, i.e., the benefits of a small utility filing a plan would possibly exceed the cost of preparing the plan. In such a case, the Commission will cite that utility to show cause why it should not have its exemption repealed. The Commission would also reopen the question of a utility exemption on the basis of a petition filed by another party, such as a consumer, business, or governmental intervenor, or another utility.

Section 440.910 Waiver of Rules

- a) Any utility subject to this Part may petition the Commission for waiver of any requirement of the Part. Petitions for waivers should be filed with the Commission at least 90 days prior to the date the required information is to be filed. A petition for waiver shall be filed pursuant to 83 Ill. Adm. Code 200 and shall set forth the specific reasons in support of the request. The utility shall file all testimony in support of the petition with the petition for waiver.
- b) Any one of the following grounds shall justify a waiver to a particular requirement or requirements of this Part:
- 1) The cost of compliance is likely to exceed the benefits of compliance.
 - 2) The utility serves more than Illinois, has a unified system of operation, has more customers and revenues in another state or states, and is subject to another state's energy planning act.
 - 3) The utility has, keeps, or can obtain other information which would substitute for the information being waived.
- c) In all cases, the utility seeking the waiver must demonstrate that, if the waiver is granted, its electric utility energy plan will meet all statutory requirements (Sections 8-402 to 8-407 of the Act). If an waiver pursuant to Section 440.910(b)(2) is granted, the utility shall file its out-of-state plan supplemented to provide sufficient Illinois data to meet the requirements of Section 8-402 of the Act and the requirements of this Part.
- d) Notice of petition for waiver
- 1) If, prior to the filing of the first energy plan, a utility seeks a waiver of a requirement of this Part, the utility shall serve a copy of said petition on all parties to the proceeding in which this Part was adopted (Commission Docket No. 87-0261).
 - 2) For subsequent plans, a utility seeking waiver of a requirement of this Part shall serve a copy of its petition on all parties to its last previous least-cost energy plan proceeding.
- e) The Hearing Examiner shall issue a proposed order on the petition for waiver within 60 days after the filing of the petition by the utility.

ILLINOIS GAMING BOARD

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Riverboat Gambling

2) Code Citation: 86 Ill. Adm. Code 3000

Section Numbers:	Proposed Action:
3000.705	New
3000.750	New
3000.751	New
3000.752	New
3000.755	New
3000.756	New
3000.760	New
3000.770	New
3000.780	New
3000.783	New
3000.785	New
3000.790	New

4) Statutory Authority: Riverboat Gambling Act [230 ILCS 10]

5) A Complete Description of the Subjects and Issues Involved: On May 3, 2000, the Illinois Gaming Board held a Special Meeting on the issue of problem gambling. As a result of that meeting, the Board is proposing to adopt a Self-Exclusion Policy and program similar to the policies and programs adopted in other states. On January 30, 2001, the Board adopted an initial version of the Proposed Rules and circulated such for pre-filing public comment and subsequently circulated a revision for additional public comment.

The purpose of this rulemaking is to establish a confidential IGB Self-Exclusion List for persons who identify that they have a gambling problem and voluntarily seek to be excluded from Illinois' riverboat casinos. A self-excluded person will be barred from entering or gambling on an Illinois' riverboat casino for a minimum of five years, after which time he or she may request to be removed from the List upon a showing of good cause. The rulemaking establishes a uniform policy for all riverboat casinos, and codifies the procedures for adding and removing names from the List. In addition, the rulemaking specifies the responsibilities of the Board, the self-excluded person, and the riverboat casinos. The rulemaking incorporates inter-agency coordination with the Department of Human Services.

6) Will these proposed amendments replace emergency amendments current in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

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9) Are there any other proposed amendments pending on this Part? Yes. The Board has proposed rules to allow for the use of non-alterable storage media at 25 Ill. Reg. 7020.

10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

11) Time, place and manner in which interested persons may comment on this proposed rulemaking: Any interested party may submit comments in writing concerning this proposed rulemaking by no later than 45 days after publication of this notice to:

Jeannette P. Tamayo
Deputy Chief Counsel
Illinois Gaming Board
160 North LaSalle Street
Suite 300S
Chicago, Illinois 60601
312/814-4700 FAX: (312) 814-8798

12) Initial Regulatory Flexibility Analysis:

A) Types of small businesses, small municipalities, and for profit corporations affected: None

B) Reporting, bookkeeping, or other procedures required for compliance: None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: January 2001

The full text of the Proposed Amendments begins on the next page.

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TITLE 86: REVENUE

CHAPTER IV: ILLINOIS GAMING BOARD

PART 3000

RIVERBOAT GAMBLING

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3000.104	Rulemaking Procedures
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3000.110	Disciplinary Actions
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3000.245	Occupational Licenses
3000.250	Transferability of Licenses
3000.260	Waiver of Requirements
3000.270	Certification and Registration of Electronic Gaming Devices
3000.271	Analysis of Questioned Electronic Gaming Devices
3000.280	Registration of All Gaming Devices
3000.281	Transfer of Registration (Repealed)
3000.282	Seizure of Gaming Devices (Repealed)
3000.283	Analysis of Questioned Electronic Gaming Devices (Repealed)
3000.284	Disposal of Gaming Devices

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3000.300	General Requirements - Internal Control System
3000.310	Approval of Internal Control System
3000.320	Minimum Standards for Internal Control Systems
3000.330	Review of Procedures (Repealed)
3000.340	Operating Procedures (Repealed)
3000.350	Modifications (Repealed)

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3000.400	Coverage of Subpart
3000.405	Requests for Hearings
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3000.415	Discovery
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3000.430	Evidence
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3000.445	Status of Applicant for License or Transfer Upon Filing Request for Hearing

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3000.640 Exchange of Chips and Tokens
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3000.660 Minimum Standards for Electronic Gaming Devices
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3000.705 Voluntary Self-Exclusion Policy
3000.710 Distribution and Availability of Exclusion Lists
3000.720 Criteria for Exclusion or Ejection and Placement on an Exclusion List
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3000.750 Establishment of an IGB Self-Exclusion List
3000.751 Locations to Execute Self-Exclusion Forms
3000.752 Related Persons
3000.755 Information Required for Placement on the IGB Self-Exclusion List
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3000.780 Request for Removal from the IGB Self-Exclusion List
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3000.1000 Ownership Records
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3000.1040 Accounting Controls Within the Cashier's Cage
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3000.1060 Handling of Cash at Gaming Tables
3000.1070 Tips or Gratuities
3000.1071 Admission Tax and Wagering Tax
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3000.1100 Coverage of Subpart
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- 3000.1126 Appointment of Hearing Officer
- 3000.1130 Discovery
- 3000.1135 Motions for Summary Disposition
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- 3000.1140 Proceedings
- 3000.1145 Evidence
- 3000.1146 Prohibition of Ex Parte Communication
- 3000.1150 Sanctions and Penalties
- 3000.1155 Transmittal of Record and Recommendation to the Board

AUTHORITY: Implementing and authorized by the Riverboat Gambling Act [230 ILCS 10].

SOURCE: Emergency rule adopted at 15 Ill. Reg. 11252, effective August 5, 1991, for a maximum of 150 days; adopted at 15 Ill. Reg. 18263, effective December 10, 1991; amended at 16 Ill. Reg. 13310, effective August 17, 1992; amended at 17 Ill. Reg. 11510, effective July 9, 1993; amended at 20 Ill. Reg. 5814, effective April 9, 1996; amended at 20 Ill. Reg. 6280, effective April 22, 1996; emergency amendment at 20 Ill. Reg. 8051, effective June 3, 1996, for a maximum of 150 days; amended at 20 Ill. Reg. 14765, effective October 31, 1996; amended at 21 Ill. Reg. 4642, effective April 1, 1997; emergency amendment at 21 Ill. Reg. 14566, effective October 22, 1997, for a maximum of 150 days; emergency amendment at 22 Ill. Reg. 978, effective December 29, 1997, for a maximum of 150 days; amended at 22 Ill. Reg. 4390, effective February 20, 1998; amended at 22 Ill. Reg. 10449, effective May 27, 1998; amended at 22 Ill. Reg. 17324, effective September 21, 1998; amended at 22 Ill. Reg. 19541, effective October 23, 1998; emergency amendment at 23 Ill. Reg. 8191, effective July 2, 1999, for a maximum of 150 days; emergency expired November 28, 1999; amended at 23 Ill. Reg. 8996, effective August 2, 1999; amended at 24 Ill. Reg. 1037, effective January 10, 2000; amended at 25 Ill. Reg. 94, effective January 8, 2001; amended at 25 Ill. Reg. _____, effective _____.

SUBPART G: EXCLUSION OF PERSONS

Section 3000.705 Voluntary Self-Exclusion Policy

The Board shall provide a procedure whereby a person seeking assistance in limiting his or her opportunity to gamble in a riverboat casino in Illinois may self-identify and self-exclude himself or herself from Illinois' riverboat casinos. The procedure shall require such persons to request of all adults in such person's household that the adults also agree to be removed voluntarily from all mailing, marketing and promotional lists and databases.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.750 Establishment of an IGB Self-Exclusion List

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- a) Any person who acknowledges that he or she has a gambling problem may request of the Board that he or she be excluded voluntarily from all riverboat casinos in Illinois on a permanent basis, except as limited by Section 3000.780. A person shall be placed on the IGB Self-Exclusion List upon submission of all information and completion and execution of all forms required by the Board.
- b) Any person placed on the IGB Self-Exclusion List shall be prohibited for a minimum of five years from entering the gaming premises of any riverboat casino in the State of Illinois. Any casino in the United States owned by an affiliate of an Illinois riverboat casino and any gaming regulatory agency in any state with which the Board enters into an agreement to share confidentially the information contained on the IGB Self-Exclusion List may, in its sole discretion, prohibit a person placed on the IGB Self-Exclusion List from entering the gaming premises of its affiliate casinos or other casinos within its jurisdiction.
- c) The Administrator shall maintain the IGB Self-Exclusion List in a confidential manner.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.751 Locations To Execute Self-Exclusion Forms

Any person may seek placement on the IGB Self-Exclusion List by contacting any agent of the Board on any riverboat casino at any time when gaming is conducted or appearing at the offices of the Board in Chicago or Springfield, Illinois during regular business hours. Persons who are unable to travel to a Board office due to employment, financial or medical reasons may request, in a verified writing, a reasonable accommodation in a manner or at a site and time designated at the sole discretion of the Administrator. Nothing in this Section shall require that an accommodation be granted.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.752 Related Persons

- a) Spouses and adults residing at the same address as a person placed on the IGB Self-Exclusion List shall be requested by the person requesting placement on the IGB Self-Exclusion List to consent to the removal of their names and address from all mailing, marketing, promotional lists, and databases. If such persons consent in a verified writing to have their name and shared address removed, the Administrator shall notify the riverboat casinos and add each name to the IGB Self-Exclusion List as a Related Person.
- b) The identity of a Related Person shall not be provided to any licensee unless the person has been placed on the IGB Self-Exclusion List as a

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Related Person.

- c) A Related Person may request in a verified writing to be placed on or removed from the IGB Self-Exclusion List as a Related Person at any time.
- d) A Related Person may provide alternative mailing addresses for receipt of marketing or promotional materials, so long as the alternative addresses are not used by the person seeking placement or having been placed on the IGB Self-Exclusion List.
- e) No licensee shall be subject to discipline for marketing and promotional information mailed to Related Persons, who decline to be placed on the IGB Self-Exclusion List, at the shared address of a person placed on the List.
- f) No licensee shall be subject to discipline for contacting a person placed on the IGB Self-Exclusion List in relation to the service of process or any pending legal proceeding involving that person.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.755 Information Required for Placement on the IGB Self-Exclusion List

- a) The Administrator shall determine the information and forms to be required of a person seeking placement on the IGB Self-Exclusion List. Such information shall include, but not be limited to, the following:
- 1) Full name, including maiden name and alias information;
 - 2) Home street address, P.O. Box and E-Mail address;
 - 3) Date of birth;
 - 4) Social Security Number;
 - 5) A copy of his or her driver's license;
 - 6) License plate number of all vehicles registered in the person's name;
 - 7) A physical description;
 - 8) A current photograph;
 - 9) The person's occupation;
 - 10) The full name, including maiden and alias information, of his or her spouse;
 - 11) The full name, including maiden and alias information, of all adults residing in his or her household; and
 - 12) Such other information as is deemed necessary by the Administrator.
- b) Failure to provide any information or to execute any forms deemed necessary by the Administrator may result in a denial of a request for placement on the IGB Self-Exclusion List. Such forms may include a request to waive the liability of the Board and the State of Illinois for any damages related to or incidental to placement on the IGB Self-Exclusion List.
- c) Failure to obtain the cooperation of any adult residing in the same

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household may not constitute grounds for denial of a request to be placed on the IGB Self-Exclusion List. Failure to request the cooperation of any adult residing in the same household may, in the Administrator's sole discretion, constitute grounds for denial of a request to be placed on the IGB Self-Exclusion List.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.756 Stipulated Sanctions for Failure to Adhere to Voluntary Self-Exclusion

- a) A person seeking placement on the IGB Self-Exclusion List shall, at the time of the request to be placed on the List, agree to forfeit all chips, tokens, non-complimentary Pay Vouchers, and electronic credits in his or her possession or control and disclosed by him or her or known to an IGB agent as a sanction for entering a riverboat casino or engaging in gambling after voluntary placement on the IGB Self-Exclusion List.
- b) Such person shall designate, at the time of his or her request for placement on the IGB Self-Exclusion List, the duly registered charitable or governmental agency on a list of gambling support service and/or treatment providers approved by the Department of Human Services that shall receive a donation of any chips, tokens, cash, non-complimentary Pay Vouchers, complimentary items, and electronic credits in his or her possession or control and disclosed by him or her or known to an IGB agent.
- c) Such person shall agree to donate any chips, tokens, cash, non-complimentary Pay Vouchers, complimentary items, and electronic credits to the agency designated under subsection (b) if and when the person enters a riverboat casino or engages in gambling.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.760 Distribution and Availability of Confidential IGB Self-Exclusion List

- a) The Board shall maintain and keep current the IGB Self-Exclusion List. The List shall be updated and distributed in its entirety to each riverboat casino on a monthly basis.
- b) Upon placement of any person on the IGB Self-Exclusion List by the Administrator, the name and identifying information of the person shall be distributed to each riverboat casino.
- c) No riverboat casino may disclose the name of any person on the List to any third party unless specifically authorized by this Part or required by a court order specifically requiring the release of mental health records and information.

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d) Any occupational licensee or applicant or approved Key Person or Key Person applicant who obtains this information from any source and discloses, without authorization, the identity or identifying information of a person listed on the IGB Self-Exclusion List shall be subject to discipline for the disclosure unless the disclosure was made to a Board employee or agent or a riverboat casino employee who needed to know the name to effectuate the Self-Exclusion program and this Part.

e) Any owner licensee who discloses, authorizes disclosure, permits a disclosure, or otherwise assists in the disclosure of the identity of a person listed on the IGB Self-Exclusion List shall be subject to discipline for each disclosure by any of its officers, directors, employees, attorneys, agents and contractors, unless the disclosure complies with the following provisions:

1) The disclosure is made on the same need to know basis restriction applicable to mental health information to the management staff of the following departments: marketing, security, surveillance, and cage operations. This management staff may disclose the information to their subordinates for the sole purpose of carrying out the approved Internal Control responsibilities in their department associated with the placement of a person on the IGB Self-Exclusion List.

2) The disclosure is made for the sole purpose of effectuating the Self-Exclusion program and this Part as to any customer tracking system, customer identification system, chips and token exchange system, or check and credit system.

3) The disclosure is made in compliance with the approved Internal Controls.

f) Disclosure may be made to affiliate casinos with the prior written approval of the Administrator. A licensee seeking such approval must provide to the Administrator an explanation of the manner in which the identity of the persons will be maintained confidentially by the affiliate casinos.

g) Nothing in this Section prohibits disclosure of the name of a person on the IGB Self-Exclusion List to the Board or its staff or to a person authorized in writing by the person on the IGB Self-Exclusion List to receive such information.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.770 Duties of Owner Licensees

a) No licensee shall knowingly allow any person placed on the IGB Self-Exclusion List pursuant to Section 3000.750 to enter the premises of or engage in gambling at the riverboat casino. The riverboat casino shall cause the name and address of any person on the IGB Self-Exclusion List to be removed from all mailing, marketing or

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promotional lists or databases, except as provided in this Part. The riverboat casino shall cause the name of any Related Person to be removed from all mailing, marketing, or promotional lists or databases, except as provided in this Part.

b) Owner licensees shall maintain, pursuant to Section 3000.760, a system designed to detect persons on the List and prevent them from gambling in Illinois riverboat casinos.

c) If a licensee finds a person placed on the IGB Self-Exclusion List within the gaming premises of any riverboat casino, the licensee shall promptly remove such person from the gaming area of the riverboat casino. A licensee must notify immediately an IGB agent upon making a preliminary determination that a person listed on the IGB Self-Exclusion List has entered the riverboat casino and/or has engaged in gambling. A licensee must determine as expeditiously as possible and to the extent practicable within its manual and electronic and other capabilities, any winnings, chips, tokens, credits, and vouchers that such person may have in his possession or control and provide such information to the IGB agent. A licensee must attempt to ascertain any losses incurred by the person placed on the IGB Self-Exclusion List and provide such information to the Board immediately.

d) The riverboat casino shall cause the name and address of any person on the IGB Self-Exclusion List, except for persons listed as Related Persons, to be removed from all check-cashing, credit issuance, and other financial eligibility lists or databases, utilized by the riverboat casino for any purposes, except as authorized in this Part. Owner licensees shall not knowingly cash checks for, extend casino credit to or otherwise assist a person on the IGB Self-Exclusion List, except a person placed on the List as a Related Person, to obtain funds for gambling purposes.

e) A licensee may not refer a person placed on the IGB Self-Exclusion List to local law enforcement authorities unless the licensee has grounds independent of the person's placement on the IGB Self-Exclusion List for contacting local law enforcement authorities. A licensee may not disclose the identity of a person placed on the IGB Self-Exclusion List to any third-parties, including but not limited to law enforcement and regulatory agencies involved with either the owner licensee or the person placed on the List without obtaining the prior written consent of the Administrator or the person placed on the List or required by a court order specifically requiring the release of mental health records and information.

f) An owner licensee may require that every patron entering the riverboat casino show proof of identification for purposes of implementing this Part.

(Source: Added at 25 Ill. Reg. _____, effective _____)

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Section 3000.780 Request for Removal from the IGB Self-Exclusion List

a) Upon the expiration of five years from the date of placement on the IGB Self-Exclusion List, any person who has been placed on the IGB Self-Exclusion List may request the Administrator to remove his or her name from the List. The request must be in writing and state with specificity the reason for the request. A request based on the alleviation of a mental health or medical condition must include a written recommendation from the treating physician or qualified mental health professional as to the self-excluded person's capacity to participate in gambling without adverse risks or consequences. Information as to mental health or medical conditions will be maintained confidential as provided under the Mental Health and Developmental Disabilities Confidentiality Act and pursuant to applicable federal and State laws.

b) If the Administrator approves the request, the Administrator shall inform all riverboat casinos of the removal no later than 10 days after approval. If the Administrator denies the request, the Administrator shall send to the person who has requested removal a Notice of Denial of Removal from the IGB Self-Exclusion List by certified mail. Owner licensees may continue to deny gambling privileges to self-excluded persons who have been removed from the List.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.783 Removal of a Related Person

A Related person may submit a verified written request to have his or her name and address removed from the IGB Self-Exclusion List at any time and without a showing of good cause. A Related Person may provide an alternative address to which promotional materials may be sent and continue to exclude the address of the self-excluded persons. The request shall be approved by the Administrator and communicated to a riverboat casino no later than 30 days after the receipt of the request.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.785 Appeal of a Notice of Denial of Removal

A denial shall be subject to review by the Board upon a verified written request submitted to the Board within 10 days after the issuance of the Notice of Denial. A denial by the Board shall be subject to review as provided under Section 3000.400. All proceedings related to an administrative hearing on a Notice of Denial of Removal from the IGB Self-Exclusion List shall be closed to members of the public unless otherwise consented to in writing by the

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self-excluded person or allowed by federal or State law.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 3000.790 Duties of the Board

The Board shall assist a person seeking assistance in excluding himself or herself from a riverboat casino as provided in this Part. The Administrator shall provide to a person seeking placement on the IGB Self-Exclusion List information about the Illinois Department of Human Services (DHS), including any information about problem gambling deemed appropriate for distribution by the Department of Human Services. The Administrator may refer any inquiries for assessment, evaluation and treatment from a person seeking to be excluded or a Related Person to the Illinois Department of Human Services or another appropriate source of information.

(Source: Added at 25 Ill. Reg. _____, effective _____)

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- 1) Heading of the Part: Medical Payment
- 2) Code Citation: 89 Ill. Adm. Code 140
- 3) Section Numbers: Proposed Action:
140.445 Amendment
140.447 Amendment
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code [305 ILCS 5/12-13] and House Bill 3491

5) Complete Description of the Subjects and Issues Involved: These proposed amendments to the Department's rules concerning pharmacy services provide reimbursement increases for generic and brand name prescription drugs. The changes eliminate the utilization of wholesale acquisition cost as a factor and modify the percentage adjustment to the average wholesale price in methodologies regarding determination of the Department's maximum price for prescription drugs. Other proposed changes pertaining to dispensing fees will result in a fee of \$4.00 for brand name drugs and \$5.10 for generic drugs. These changes are intended to provide incentive for the dispensing of generic, less costly products, when such drugs will adequately meet the needs of medical assistance clients.

These proposed reimbursement changes for prescription drugs are the result of a fiscal year 2002 budget appropriation agreement. The changes are expected to allow the restoration of approximately \$22 million to the Department's pharmacy program.

- 6) Will these proposed amendments replace emergency amendments currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Do these proposed amendments contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
140.400	Amendment	March 16, 2001 (25 Ill. Reg. 3806)
140.435	Amendment	March 16, 2001 (25 Ill. Reg. 3806)
140.436	Amendment	March 16, 2001 (25 Ill. Reg. 3806)
140.475	Amendment	June 1, 2001 (25 Ill. Reg. 6855)
140.476	Amendment	June 1, 2001 (25 Ill. Reg. 6855)
140.477	Amendment	June 1, 2001 (25 Ill. Reg. 6855)
140.478	Amendment	June 1, 2001 (25 Ill. Reg. 6855)
140.479	Amendment	June 1, 2001 (25 Ill. Reg. 6855)
140.480	Amendment	June 1, 2001 (25 Ill. Reg. 6855)

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- 140.494 New Section August 4, 2000 (24 Ill. Reg. 11539)
- 140.642 Amendment March 2, 2001 (25 Ill. Reg. 3190)
- 140.850 Amendment April 20, 2001 (25 Ill. Reg. 5600)
- 140.855 Amendment April 20, 2001 (25 Ill. Reg. 5600)
- 10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

11) Time, Place, and Manner in Which Interested Persons May Comment on this Proposed Rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to:

Joanne Jones
Office of the General Counsel, Rules Section
Illinois Department of Public Aid
201 South Grand Avenue East, Third Floor
Springfield, Illinois 62763-0002
(217)524-0081

The Department requests the submission of written comments within 30 days after the publication of this notice. The Department will consider all written comments it receives during the First Notice period as required by Section 5-40 of the Illinois Administrative Procedure Act [5 ILCS 100/5-40].

Any interested persons may review these proposed amendments at the Illinois Department of Human Services' local offices located in each county (except Cook County). In Cook County, the amendments may be reviewed at the Office of the Director, Illinois Department of Public Aid, 100 West Randolph, Tenth Floor, Chicago, Illinois, and the Office of the Secretary, Illinois Department of Human Services, 401 South Clinton, Seventh Floor, Chicago, Illinois. The amendments may be reviewed at all offices Monday through Friday from 8:30 a.m. until 5:00 p.m. These copies of the amendments are being made available for review in accordance with federal requirements at 42 CFR 447.205.

These proposed amendments may have an impact on small businesses, small municipalities, and not-for-profit corporations as defined in Sections 1-75, 1-80 and 1-85 of the Illinois Administrative Procedure Act [5 ILCS 100/1-75, 1-80, 1-85]. These entities may submit comments in writing to the Department at the above address in accordance with the regulatory flexibility provisions in Section 5-30 of the Illinois Administrative Procedure Act [5 ILCS 100/5-30]. These entities shall indicate their status as small businesses, small municipalities, or not-for-profit corporations as part of any written comments they submit to the Department.

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NOTICE OF PROPOSED AMENDMENTS
TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER d: MEDICAL PROGRAMS
PART 140
MEDICAL PAYMENT

SUBPART A: GENERAL PROVISIONS

Section	
140.1	Incorporation By Reference
140.2	Medical Assistance Programs
140.3	Covered Services Under Medical Assistance Programs
140.4	Covered Medical Services Under AFDC-MANG for non-pregnant persons who are 18 years of age or older (Repealed)
140.5	Covered Medical Services Under General Assistance
140.6	Medical Services Not Covered
140.7	Medical Assistance Provided to Individuals Under the Age of Eighteen Who Do Not Qualify for AFDC and Children Under Age Eight
140.8	Medical Assistance For Qualified Severely Impaired Individuals
140.9	Medical Assistance for a Pregnant Woman Who Would Not Be Categorically Eligible for AFDC/AFDC-MANG if the Child Were Already Born Or Who Do Not Qualify As Mandatory Categorically Needy
140.10	Medical Assistance Provided to Incarcerated Persons

SUBPART B: MEDICAL PROVIDER PARTICIPATION

Section	
140.11	Enrollment Conditions for Medical Providers
140.12	Participation Requirements for Medical Providers
140.13	Definitions
140.14	Denial of Application to Participate in the Medical Assistance Program
140.15	Recovery of Money
140.16	Termination or Suspension of a Vendor's Eligibility to Participate in the Medical Assistance Program
140.17	Suspension of a Vendor's Eligibility to Participate in the Medical Assistance Program
140.18	Effect of Termination on Individuals Associated with Vendor
140.19	Application to Participate or for Reinstatement Subsequent to Termination, Suspension or Barring
140.20	Submittal of Claims
140.21	Covered Medicaid Services for Qualified Medicare Beneficiaries (QMBs)
140.22	Magnetic Tape Billings (Repealed)
140.23	Payment of Claims
140.24	Payment Procedures
140.25	Overpayment or Underpayment of Claims
140.26	Payment to Factors Prohibited

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12) Initial Regulatory Flexibility Analysis:

A) Types of small businesses, small municipalities and not-for-profit corporations affected: Pharmacy providers in the Medical Assistance Program will be affected by this rulemaking. The Department is unsure whether any of the affected entities may qualify as small businesses.

B) Reporting, bookkeeping or other procedures required for compliance:
None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on Which this Rulemaking Was Summarized: This rulemaking was not included on either of the two most recent regulatory agendas because: This rulemaking was not anticipated by the Department when the most recent regulatory agendas were published.

The full text of the Proposed Amendments begins on the next page:

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140.27 Assignment of Vendor Payments
140.28 Record Requirements for Medical Providers
140.30 Audits
140.31 Emergency Services Audits
140.32 Prohibition on Participation, and Special Permission for Participation
140.33 Publication of List of Terminated, Suspended or Barred Entities
140.35 False Reporting and Other Fraudulent Activities
140.40 Prior Approval for Medical Services or Items
140.41 Prior Approval in Cases of Emergency
140.42 Limitation on Prior Approval
140.43 Post Approval for items or Services When Prior Approval Cannot Be Obtained
140.55 Recipient Eligibility Verification (REV) System
140.71 Reimbursement for Medical Services Through the Use of a C-13 Invoice
140.72 Voucher Advance Payment and Expedited Payments
140.73 Drug Manual (Recodified)
140.73 Drug Manual Updates (Recodified)

SUBPART C: PROVIDER ASSESSMENTS

Section
140.80 Hospital Provider Fund
140.82 Developmentally Disabled Care Provider Fund
140.84 Long Term Care Provider Fund
140.94 Medicaid Developmentally Disabled Provider Participation Fee Trust Fund/Medicaid Long Term Care Provider Participation Fee Trust Fund
140.95 Hospital Services Trust Fund
140.96 General Requirements (Recodified)
140.97 Special Requirements (Recodified)
140.98 Covered Hospital Services (Recodified)
140.99 Hospital Services Not Covered (Recodified)
140.100 Limitation On Hospital Services (Recodified)
140.101 Transplants (Recodified)
140.102 Heart Transplants (Recodified)
140.103 Liver Transplants (Recodified)
140.104 Bone Marrow Transplants (Recodified)
140.110 Disproportionate Share Hospital Adjustments (Recodified)
140.116 Payment for Inpatient Services for GA (Recodified)
140.117 Hospital Outpatient and Clinic Services (Recodified)
140.200 Payment for Hospital Services During Fiscal Year 1982 (Recodified)
140.201 Payment for Hospital Services After June 30, 1982 (Repealed)
140.202 Payment for Hospital Services During Fiscal Year 1983 (Recodified)
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AUTHORITY: Implementing and authorized by Articles III, IV, V, VI and Section 12-13 of the Illinois Public Aid Code [305 ILCS 5/Arts. III, IV, V, VI and 12-13].

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10, 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374, effective July 6, 1982; emergency amendment at 6 Ill. Reg. 8508, effective July 6, 1982, for a maximum of 150 days; amended at 7 Ill. Reg. 681, effective December 30, 1982; amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill. Reg. 8271, effective July 5, 1983; emergency amendment at 7 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983; amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended at 7 Ill. Reg. 12868, effective September 20, 1983; peremptory amendment at 7 Ill. Reg. 15047, effective October 31, 1983; amended at 7 Ill. Reg. 17358, effective December 21, 1983; amended at 8 Ill. Reg. 254, effective December 21, 1983; emergency amendment at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; codified at 8 Ill. Reg. 2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984; amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8 Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7258, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective May 22, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7910, effective June 1, 1984; amended at 8 Ill. Reg. 10032, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 18151, effective September 18, 1984; amended at 8 Ill. Reg. 21629,

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effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 21677, effective October 24, 1984; amended at 8 Ill. Reg. 22097, effective October 24, 1984; peremptory amendment at 8 Ill. Reg. 22155, effective October 29, 1984; amended at 8 Ill. Reg. 23218, effective November 20, 1984; emergency amendment at 8 Ill. Reg. 23721, effective November 21, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 25067, effective December 19, 1984; emergency amendment at 9 Ill. Reg. 407, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 2697, effective February 22, 1985; amended at 9 Ill. Reg. 6235, effective April 19, 1985; amended at 9 Ill. Reg. 8677, effective May 28, 1985; amended at 9 Ill. Reg. 9564, effective June 5, 1985; amended at 9 Ill. Reg. 10025, effective June 26, 1985; emergency amendment at 9 Ill. Reg. 11403, effective June 27, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11357, effective June 28, 1985; amended at 9 Ill. Reg. 12000, effective July 24, 1985; amended at 9 Ill. Reg. 12306, effective August 5, 1985; amended at 9 Ill. Reg. 13998, effective September 3, 1985; amended at 9 Ill. Reg. 14684, effective September 13, 1985; amended at 9 Ill. Reg. 15503, effective October 4, 1985; amended at 9 Ill. Reg. 16312, effective October 11, 1985; amended at 9 Ill. Reg. 19138, effective December 2, 1985; amended at 9 Ill. Reg. 19737, effective December 9, 1985; amended at 10 Ill. Reg. 238, effective December 27, 1985; emergency amendment at 10 Ill. Reg. 798, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 672, effective January 6, 1986; amended at 10 Ill. Reg. 1206, effective January 13, 1986; amended at 10 Ill. Reg. 3041, effective January 24, 1986; amended at 10 Ill. Reg. 6981, effective April 16, 1986; amended at 10 Ill. Reg. 7825, effective April 30, 1986; amended at 10 Ill. Reg. 8128, effective May 7, 1986; emergency amendment at 10 Ill. Reg. 8912, effective May 13, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 11440, effective June 20, 1986; amended at 10 Ill. Reg. 14714, effective August 27, 1986; amended at 10 Ill. Reg. 15211, effective September 12, 1986; emergency amendment at 10 Ill. Reg. 16729, effective September 18, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 18808, effective October 24, 1986; amended at 10 Ill. Reg. 19742, effective November 12, 1986; amended at 10 Ill. Reg. 21784, effective December 15, 1986; amended at 11 Ill. Reg. 698, effective December 19, 1986; amended at 11 Ill. Reg. 1418, effective December 31, 1986; amended at 11 Ill. Reg. 2323, effective January 16, 1987; amended at 11 Ill. Reg. 4002, effective February 25, 1987; Section 140.71 recodified to 89 Ill. Adm. Code 141 at 11 Ill. Reg. 4302; amended at 11 Ill. Reg. 4303, effective March 6, 1987; amended at 11 Ill. Reg. 7664, effective April 15, 1987; emergency amendment at 11 Ill. Reg. 9342, effective April 20, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 9169, effective April 28, 1987; amended at 11 Ill. Reg. 10903, effective June 1, 1987; amended at 11 Ill. Reg. 11528, effective June 22, 1987; amended at 11 Ill. Reg. 12011, effective June 30, 1987; amended at 11 Ill. Reg. 12290, effective July 6, 1987; amended at 11 Ill. Reg. 14048, effective August 14, 1987; amended at 11 Ill. Reg. 14771, effective August 25, 1987; amended at 11 Ill. Reg. 16758, effective September 28, 1987; amended at 11 Ill. Reg. 17295, effective September 30, 1987; amended at 11 Ill. Reg. 18696, effective October 27, 1987; amended at 11 Ill. Reg. 20909, effective December 14, 1987; amended at 12 Ill. Reg. 916, effective January 1, 1988; emergency amendment at 12 Ill.

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Reg. 1960, effective January 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 5427, effective March 15, 1988; amended at 12 Ill. Reg. 6246, effective March 16, 1988; amended at 12 Ill. Reg. 6728, effective March 22, 1988; Sections 140.900 thru 140.912 and 140.914 and 140.915 recodified to 89 Ill. Adm. Code 147.5 thru 147.205 and 147.206 and 147.207 at 12 Ill. Reg. 6956; amended at 12 Ill. Reg. 6927, effective April 5, 1988; Sections 140.940 thru 140.972 recodified to 89 Ill. Adm. Code 149.5 thru 149.325 at 12 Ill. Reg. 7401; amended at 12 Ill. Reg. 7695, effective April 21, 1988; amended at 12 Ill. Reg. 10497, effective June 3, 1988; amended at 12 Ill. Reg. 10717, effective June 14, 1988; emergency amendment at 12 Ill. Reg. 11868, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 12509, effective July 15, 1988; amended at 12 Ill. Reg. 14271, effective August 29, 1988; emergency amendment at 12 Ill. Reg. 16921, effective September 28, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 16738, effective October 5, 1988; amended at 12 Ill. Reg. 17879, effective October 24, 1988; amended at 12 Ill. Reg. 18198, effective November 4, 1988; amended at 12 Ill. Reg. 19396, effective November 6, 1988; amended at 12 Ill. Reg. 19734, effective November 15, 1988; amended at 13 Ill. Reg. 125, effective January 1, 1989; amended at 13 Ill. Reg. 2475, effective February 14, 1989; amended at 13 Ill. Reg. 3069, effective February 28, 1989; amended at 13 Ill. Reg. 3351, effective March 6, 1989; amended at 13 Ill. Reg. 3917, effective March 17, 1989; amended at 13 Ill. Reg. 5115, effective April 3, 1989; amended at 13 Ill. Reg. 5718, effective April 10, 1989; amended at 13 Ill. Reg. 7025, effective April 24, 1989; Sections 140.850 thru 140.896 recodified to 89 Ill. Adm. Code 146.5 thru 146.225 at 13 Ill. Reg. 7040; amended at 13 Ill. Reg. 7786, effective May 20, 1989; Sections 140.94 thru 140.398 recodified to 89 Ill. Adm. Code 148.10 thru 148.390 at 13 Ill. Reg. 9572; emergency amendment at 13 Ill. Reg. 10977, effective July 1, 1989, for a maximum of 150 days; emergency expired November 28, 1989; amended at 13 Ill. Reg. 11516, effective July 3, 1989; amended at 13 Ill. Reg. 12119, effective July 7, 1989; Section 140.110 recodified to 89 Ill. Adm. Code 148.120 at 13 Ill. Reg. 12118; amended at 13 Ill. Reg. 12562, effective July 17, 1989; amended at 13 Ill. Reg. 14391, effective August 31, 1989; emergency amendment at 13 Ill. Reg. 15473, effective September 12, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 16992, effective October 16, 1989; amended at 14 Ill. Reg. 190, effective December 21, 1989; amended at 14 Ill. Reg. 2564, effective February 9, 1990; emergency amendment at 14 Ill. Reg. 3241, effective February 14, 1990, for a maximum of 150 days; emergency expired July 14, 1990; amended at 14 Ill. Reg. 4543, effective March 12, 1990; emergency amendment at 14 Ill. Reg. 4577, effective March 6, 1990, for a maximum of 150 days; emergency expired August 3, 1990; emergency amendment at 14 Ill. Reg. 5575, effective April 1, 1990, for a maximum of 150 days; emergency expired August 29, 1990; emergency amendment at 14 Ill. Reg. 5865, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 7141, effective April 27, 1990; emergency amendment at 14 Ill. Reg. 7249, effective April 27, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 10062, effective June 12, 1990; amended at 14 Ill. Reg. 10409, effective June 19, 1990; emergency amendment at 14 Ill. Reg. 12082, effective July 5, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 13262, effective August 6,

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1990; emergency amendment at 14 Ill. Reg. 14184, effective August 16, 1990, for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14826, effective August 31, 1990; amended at 14 Ill. Reg. 15366, effective September 12, 1990; amended at 14 Ill. Reg. 15981, effective September 21, 1990; amended at 14 Ill. Reg. 17279, effective October 12, 1990; amended at 14 Ill. Reg. 18057, effective October 22, 1990; amended at 14 Ill. Reg. 18508, effective October 30, 1990; amended at 14 Ill. Reg. 18813, effective November 6, 1990; amended at 14 Ill. Reg. 20478, effective December 7, 1990; amended at 14 Ill. Reg. 20729, effective December 12, 1990; amended at 15 Ill. Reg. 298, effective December 28, 1990; emergency amendment at 15 Ill. Reg. 592, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 1051, effective January 18, 1991; Section 140.569 withdrawn at 15 Ill. Reg. 1174; amended at 15 Ill. Reg. 6220, effective April 18, 1991; amended at 15 Ill. Reg. 6534, effective April 30, 1991; amended at 15 Ill. Reg. 8264, effective May 23, 1991; amended at 15 Ill. Reg. 8972, effective June 17, 1991; amended at 15 Ill. Reg. 10114, effective June 21, 1991; amended at 15 Ill. Reg. 10468, effective July 1, 1991; amended at 15 Ill. Reg. 11176, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 11515, effective July 25, 1991, for a maximum of 150 days; emergency expired December 22, 1991; emergency amendment at 15 Ill. Reg. 12919, effective August 15, 1991, for a maximum of 150 days; emergency expired January 12, 1992; emergency amendment at 15 Ill. Reg. 16366, effective October 22, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 17318, effective November 18, 1991; amended at 15 Ill. Reg. 17733, effective November 22, 1991; emergency amendment at 16 Ill. Reg. 300, effective December 20, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 174, effective December 24, 1991; amended at 16 Ill. Reg. 1877, effective January 24, 1992; amended at 16 Ill. Reg. 3552, effective February 28, 1992; amended at 16 Ill. Reg. 4006, effective March 6, 1992; amended at 16 Ill. Reg. 6408, effective March 20, 1992; amended at 16 Ill. Reg. 6849, effective April 7, 1992; amended at 16 Ill. Reg. 7017, effective April 17, 1992; amended at 16 Ill. Reg. 10050, effective June 5, 1992; amended at 16 Ill. Reg. 11174, effective June 26, 1992; expedited correction at 16 Ill. Reg. 11348, effective March 20, 1992; emergency amendment at 16 Ill. Reg. 11947, effective July 10, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 12186, effective July 24, 1992; emergency amendment at 16 Ill. Reg. 13337, effective August 14, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 15561, effective September 30, 1992; amended at 16 Ill. Reg. 17302, effective November 2, 1992; emergency amendment at 16 Ill. Reg. 18097, effective November 17, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 19146, effective December 1, 1992; amended at 16 Ill. Reg. 19879, effective December 7, 1992; amended at 17 Ill. Reg. 837, effective January 11, 1993; amended at 17 Ill. Reg. 1112, effective January 15, 1993; amended at 17 Ill. Reg. 2290, effective February 15, 1993; amended at 17 Ill. Reg. 2951, effective February 17, 1993; amended at 17 Ill. Reg. 3421, effective February 19, 1993; amended at 17 Ill. Reg. 6196, effective April 5, 1993; amended at 17 Ill. Reg. 6839, effective April 21, 1993; amended at 17 Ill. Reg. 7004, effective May 17, 1993; expedited correction at 17 Ill. Reg.

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7078, effective December 1, 1992; emergency amendment at 17 Ill. Reg. 11201, effective July 1, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 15162, effective September 2, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 18152, effective October 1, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 18571, effective October 8, 1993; emergency amendment at 17 Ill. Reg. 18611, effective October 1, 1993, for a maximum of 150 days; emergency amendment suspended effective October 12, 1993; amended at 17 Ill. Reg. 20999, effective November 24, 1993; emergency amendment repealed at 17 Ill. Reg. 22583, effective December 20, 1993; amended at 18 Ill. Reg. 3620, effective February 28, 1994; amended at 18 Ill. Reg. 4250, effective March 4, 1994; amended at 18 Ill. Reg. 5951, effective April 1, 1994; emergency amendment at 18 Ill. Reg. 10922, effective July 1, 1994, for a maximum of 150 days; emergency amendment suspended, effective November 15, 1994; emergency amendment repealed at 19 Ill. Reg. 5839, effective April 4, 1995; amended at 18 Ill. Reg. 11244, effective July 1, 1994; amended at 18 Ill. Reg. 14126, effective August 29, 1994; amended at 18 Ill. Reg. 16675, effective November 1, 1994; amended at 18 Ill. Reg. 18059, effective December 19, 1994; amended at 19 Ill. Reg. 1082, effective January 20, 1995; amended at 19 Ill. Reg. 2933, effective March 1, 1995; emergency amendment at 19 Ill. Reg. 3529, effective March 1, 1995, for a maximum of 150 days; amended at 19 Ill. Reg. 5663, effective April 1, 1995; amended at 19 Ill. Reg. 7919, effective June 5, 1995; emergency amendment at 19 Ill. Reg. 8455, effective June 9, 1995, for a maximum of 150 days; emergency amendment at 19 Ill. Reg. 9297, effective July 1, 1995, for a maximum of 150 days; emergency amendment at 19 Ill. Reg. 10252, effective July 1, 1995, for a maximum of 150 days; amended at 19 Ill. Reg. 13019, effective September 5, 1995; amended at 19 Ill. Reg. 14440, effective September 29, 1995; emergency amendment at 19 Ill. Reg. 14833, effective October 6, 1995, for a maximum of 150 days; amended at 19 Ill. Reg. 15441, effective October 26, 1995; amended at 19 Ill. Reg. 15692, effective November 6, 1995; amended at 19 Ill. Reg. 16677, effective November 28, 1995; amended at 20 Ill. Reg. 1210, effective December 29, 1995; amended at 20 Ill. Reg. 4345, effective March 4, 1996; amended at 20 Ill. Reg. 5858, effective April 5, 1996; amended at 20 Ill. Reg. 6929, effective May 6, 1996; amended at 20 Ill. Reg. 7922, effective May 31, 1996; amended at 20 Ill. Reg. 9081, effective June 28, 1996; emergency amendment at 20 Ill. Reg. 9312, effective July 1, 1996, for a maximum of 150 days; amended at 20 Ill. Reg. 11332, effective August 1, 1996; amended at 20 Ill. Reg. 14845, effective October 31, 1996; emergency amendment at 21 Ill. Reg. 705, effective December 31, 1996, for a maximum of 150 days; emergency amendment at 21 Ill. Reg. 3734, effective March 5, 1997, for a maximum of 150 days; amended at 21 Ill. Reg. 4777, effective April 2, 1997; amended at 21 Ill. Reg. 6899, effective May 23, 1997; amended at 21 Ill. Reg. 9763, effective July 15, 1997; amended at 21 Ill. Reg. 11569, effective August 1, 1997; emergency amendment at 21 Ill. Reg. 13857, effective October 1, 1997, for a maximum of 150 days; amended at 22 Ill. Reg. 1416, effective December 29, 1997; amended at 22 Ill. Reg. 4412, effective February 27, 1998; amended at 22 Ill. Reg. 7024, effective April 1, 1998; amended at 22 Ill. Reg. 10606, effective June 1, 1998; emergency amendment at 22 Ill. Reg. 13117, effective July 1, 1998, for a maximum of 150 days; amended at 22 Ill. Reg. 16302, effective August 28, 1998;

DEPARTMENT OF PUBLIC AID
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amended at 22 Ill. Reg. 18979, effective September 30, 1998; amended at 22 Ill. Reg. 19898, effective October 30, 1998; emergency amendment at 22 Ill. Reg. 22108, effective December 1, 1998, for a maximum of 150 days, emergency expired April 29, 1999; amended at 23 Ill. Reg. 5796, effective April 30, 1999; amended at 23 Ill. Reg. 7122, effective June 1, 1999; emergency amendment at 23 Ill. Reg. 8236, effective July 1, 1999, for a maximum of 150 days; amended at 23 Ill. Reg. 9874, effective August 3, 1999; amended at 23 Ill. Reg. 12697, effective October 1, 1999; amended at 23 Ill. Reg. 13646, effective November 1, 1999; amended at 23 Ill. Reg. 14567, effective December 1, 1999; amended at 24 Ill. Reg. 661, effective January 3, 2000; amended at 24 Ill. Reg. 10277, effective July 1, 2000; emergency amendment at 24 Ill. Reg. 10436, effective July 1, 2000, for a maximum of 150 days; amended at 24 Ill. Reg. 15086, effective October 1, 2000; amended at 24 Ill. Reg. 18320, effective December 1, 2000; emergency amendment at 24 Ill. Reg. 19344, effective December 15, 2000, for a maximum of 150 days; amended at 25 Ill. Reg. 3897, effective March 1, 2001; amended at 25 Ill. Reg. 6665, effective May 11, 2001; amended at 25 Ill. Reg. _____, effective _____.

SUBPART D: PAYMENT FOR NON-INSTITUTIONAL SERVICES

Section 140.445 Legend Prescription Items (Not Compounded)

For legend (prescription) drugs, the Department shall pay the lower of:

- a) the pharmacy's prevailing charge to the general public; or
- b) the Department's maximum price plus the established dispensing fee of \$5.10 for generic drugs and \$4.00 for brand name drugs.
 - 1) For generic drugs, the Department's maximum price is calculated as the lowest of:
 - A) the average wholesale price minus 20 1/2 percent; or
 - B) the Federal Upper Limit for drugs that have been evaluated as therapeutically equivalent in the Food and Drug Administration's publication entitled Approved Drug Products with Therapeutic Equivalence Evaluations; or
 - C) the State Upper Limit for drugs listed in the Illinois Formulary for the Drug Product Selection Program and not having an established Federal Upper Limit at the time of listing; or
 - D) the average wholesale price for drugs where that price is based upon the actual market wholesale price--or--the wholesale-acquisition-cost-plus-12-percent.
 - 2) For brand name drugs, the Department's maximum price is calculated as the lower lowest of:
 - A) the average wholesale price minus 11 ten percent; or
 - B) the average wholesale price for drugs where that price is based upon the actual market wholesale price--or--the wholesale-acquisition-cost-plus-8-percent.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 140.447 Reimbursement

- a) The calculation of average wholesale price and--wholesale--acquisition cost in the determination of the Department's maximum price (Section 140.445(b)) is made using the standard package size.
- b) If a pharmacy gives discounts to the general public, it must provide the same to Public Aid recipients. If discounts are allowed only to a specific group of people, they shall be extended to a recipient if he or she is a member of the special discount group. Public Aid recipients can constitute a special group and receive a discount, but they cannot be excluded from a discount group just because they are recipients.
- c) The Department will require pharmacies to complete hard copy (paper) claim forms for pharmacy services and attach a Prescribing Practitioner Name Identification Form. A separate hard copy (paper) claim form and Practitioner Name Identification Form is to be required for each recipient and prescribing practitioner.
- d) The Department will authorize an exception for pharmacies, to the requirements of subsection (c) of this Section, by allowing pharmacy claims to be submitted with the prescribing practitioner's DEA number, Department Medical Assistance Program participating provider identification number or Social Security Number.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Control of Sexually Transmissible Diseases Code

2) Code Citation: 77 Ill. Adm. Code 693

3) Section Number: 693.30
Proposed Action:
Amendment

4) Statutory Authority: Implementing and authorized by the Illinois Sexually Transmissible Disease Control Act [410 ILCS 325] and Sections 2 and 6 of the Department of Public Health Act [20 ILCS 2305/2 and 6].

5) A Complete Description of the Subjects and Issues Involved: The rules describe the Department's monitoring of HIV case reports to determine the effectiveness of the HIV surveillance system. The amendments provide that the Department will collect data to be continually evaluated (instead of beginning evaluation on January 1, 2001) to determine whether the reporting criteria are satisfied. The rulemaking also states that the Department shall complete the evaluation of the system no later than July 1, 2003 (instead of July 1, 2001). The evaluation period is being extended until 2003 to provide additional time for a fair and complete evaluation of HIV reporting data. The extension will also enable the Department to be assisted by a team from the Centers for Disease Control and Prevention to evaluate the performance levels of those reporting HIV cases and the criteria being used to judge the system.

6) Will this proposed amendment replace an emergency amendment in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Does this proposed amendment contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? No

10) Statement of Statewide Policy Objectives: The rulemaking does not create or expand a State mandate.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: A 45-day written comment period will begin on the day this notice appears in the *Illinois Register*. Please send written comments on the proposed rulemaking within 45 days after the publication of this issue of the *Illinois Register* to the following address:

Paul Thompson, Staff Counsel
Illinois Department of Public Health
Division of Legal Services
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761-0001
217/782-2043 or e-mail: rules@idph.state.il.us

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12) Initial Regulatory Flexibility Analysis:

A) Type of small businesses, small municipalities, and nonprofit corporations affected: Under Sections 1-75 and 5-30 of the Illinois Administrative Procedure Act [5 ILCS 100/1-75 and 5-30], a small business may present comments in writing to the Department and identify the status as a small-business in those comments.

B) Reporting, bookkeeping, or other procedures required for compliance:
None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: This rulemaking was not summarized on the two most recent regulatory agendas.

The full text of the Proposed Amendments begins on the next page:

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF PROPOSED AMENDMENTS

TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER k: COMMUNICABLE DISEASE CONTROL AND IMMUNIZATIONS

PART 693
CONTROL OF SEXUALLY TRANSMISSIBLE DISEASES CODE

Section	
693.10	Definitions
693.15	Incorporated Materials
693.20	Reportable STDs and Laboratory Results
693.30	Reporting
693.35	Fines and Penalties
693.40	Contact Interview and Investigation
693.45	Notification of Health Care Contacts
693.50	Physical Examination and Medical Treatment for Syphilis, Gonorrhea, Chlamydia
693.60	Isolation for Syphilis, Gonorrhea, Chlamydia, and Chancroid
693.70	Counseling and Education for AIDS and HIV
693.80	Isolation for AIDS and HIV
693.90	Quarantine
693.100	Confidentiality
693.110	Examination and Treatment of Prisoners
693.120	Certificate of Freedom from STDs
693.130	Treatment of Minors
693.140	Control Measures

AUTHORITY: Implementing and authorized by the Illinois Sexually Transmissible Disease Control Act [410 ILCS 325] and Sections 2 and 6 of the Department of Public Health Act [20 ILCS 2305/2 and 6].

SOURCE: Adopted at 12 Ill. Reg. 10097, effective May 27, 1988; amended at 15 Ill. Reg. 11686, effective August 15, 1991; emergency amendment at 15 Ill. Reg. 16462, effective October 28, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 5921, effective March 30, 1992; emergency amendment at 17 Ill. Reg. 1213, effective January 7, 1993, for a maximum of 150 days; emergency expired June 7, 1993; amended at 17 Ill. Reg. 15909, effective September 20, 1993; amended at 19 Ill. Reg. 1126, effective January 20, 1995; amended at 22 Ill. Reg. 22026, effective December 9, 1998; amended at 25 Ill. Reg. 3916, effective April 1, 2001; amended at 25 Ill. Reg. _____, effective _____.

Section 693.30 Reporting

- a) Every physician licensed under the provisions of the Illinois Medical Practice Act shall report each case in which the physician has clinically diagnosed or treated a case of AIDS, HIV infection, syphilis, gonorrhea, chlamydia, chancroid, or ophthalmia neonatorum, or

DEPARTMENT OF PUBLIC HEALTH
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received a reportable STD laboratory result as set forth in Section 693.20(b). A hospital may, at the request of the physician of a person who has been admitted to the hospital, submit the physician's report to the appropriate health authority through the identifiers established disease-reporting mechanism. In all cases, the physician is responsible for ensuring that reporting is accomplished.

- 1) The STD case report shall be mailed within seven days after such diagnosis or treatment. The STD laboratory report shall be mailed within seven days after receipt of the laboratory results.
- 2) If the reporting source is located in a county or city governed by a full-time Local Health Authority, the STD report shall be made to that health authority. For syphilis, gonorrhea, chlamydia, chancroid, and ophthalmia neonatorum patients in jurisdictions not covered by a Local Health Authority but by a Designated Agency, the STD reports shall be made to that Designated Agency. In all other cases, the STD report shall be made directly to the Illinois Department of Public Health.
- 3) For cases of AIDS or HIV infection, the STD report shall be made on a form furnished by the Department. For each report of AIDS, a physician shall complete the "Adult AIDS Confidential Case Report", as modified by the Department (or Pediatric AIDS Confidential Case Report, as modified by the Department for children under 13 years), which are forms developed by the Centers for Disease Control and Prevention (CDC), Public Health Service, U.S. Department of Health and Human Services, Atlanta, Georgia 30333, OMB No. 0920-0009. For cases of HIV infection, the STD report shall be made on a form furnished by the Department. The STD report shall state the name, address and telephone number of the physician, the date of the report, as well as the following information, as available:

A) For AIDS:

- i) The individual's name, Social Security Number, address, telephone number, age, date of birth, age at diagnosis, current status (date of death), race/ethnicity, sex, country of birth, residence at diagnosis, facility where diagnosis of AIDS was established;
- ii) Patient risk history;
- iii) Laboratory results of HIV antibody tests, HIV detection tests, or immunologic laboratory tests;
- iv) Information concerning the presence and method of diagnosis of AIDS indicator disease;
- v) Each successive AIDS indicator disease (e.g., Pneumocystis carinii pneumonia, Kaposi's sarcoma or esophageal candidiasis), regardless of whether the case is known or thought to have been previously reported in another state or health jurisdiction;
- vi) For reports submitted by health care facilities, the

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name and telephone number of the individual completing the form, if different from the physician;

- vii) Information concerning treatment services and referrals and, for women, information on both the current pregnancy status and births after 1977, and for prenatal cases, information about birth history;
- viii) Whether the individual has had any invasive procedures performed on him or her and, if so, the types of invasive procedures and the name(s), address(es) and telephone number(s) of the health care provider(s) who performed those invasive procedures;
- ix) Whether the individual is a health care provider, if so, the type of health care provider and whether the individual has performed invasive procedures; and
- x) Whether post-test counseling and/or sex/needle sharing partner referral has taken place or whether assistance is needed from the Local Health Authority or the Department.

B) Prior to July 1, 1999, for HIV infection in cases not clinically diagnosed or treated as AIDS by the reporting physician:

- i) The individual's city of residence, age, race/ethnicity, sex;
- ii) The laboratory findings;
- iii) Risk factors for HIV infection;
- iv) Whether the individual is known to have previously tested positive for antibodies to HIV;
- v) Reason for testing; and
- vi) Whether counseling and/or sex partner referral has taken place or whether assistance is needed from the Local Health Authority or the Department.

C) On or after July 1, 1999, for HIV infection in cases not clinically diagnosed or treated as AIDS by the reporting physician:

- i) A patient code number derived from demographic information and elements of the individual's name and/or other identifying information, age, date of birth, age at diagnosis, current status (date of death, race/ethnicity, sex, country of birth, residence at diagnosis, facility where diagnosis of HIV was established;
- ii) Patient risk history;
- iii) Laboratory results of HIV antibody tests, HIV detection tests, or immunologic laboratory tests;
- iv) Information concerning the presence and method of diagnosis of AIDS indicator diseases;
- v) For reports submitted by health care facilities, the name and telephone number of the individual completing

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the form, if different from the physician;

- vi) Information concerning treatment services and referrals and, for women, information on both the current pregnancy status and births after 1977, and for perinatal cases, information about birth history;
- vii) Whether the individual has had any invasive procedures performed on him or her and, if so, the types of invasive procedures and the name(s) of the health care provider(s) who performed those invasive procedures;
- viii) Whether the individual is a health care provider and, if so, the type of health care provider and whether the individual has performed invasive procedures; and
- ix) Whether post-test counseling and/or sex/needle sharing partner referral has taken place or whether assistance is needed from the Local Health Authority or the Department.

D) All reporting sources are required to maintain a system permitting the patient code number to be linked to a specific individual for purposes of additional follow-up if necessary.

E) The Department will monitor HIV case reports to determine the effectiveness of the HIV surveillance system. Beginning on July 1, 1999, the Department will collect data to be continually evaluated beginning on January 1, 2001 to determine whether the following criteria are satisfied:

- i) All elements of the patient identification code are complete in at least 90% of all reported cases;
- ii) Patient risk information is provided in 90% of case reports and the remaining information in the case report is complete in 85% of the case reports, after epidemiologic follow-up is completed;
- iii) No more than 5% of cases in the HIV databases are duplicate reports;
- iv) 95% of providers will be able to link a patient code number to a case report when additional follow-up is necessary; and
- v) A system to link at least 95% of the patient code numbers for reported cases of HIV infection to the subject of the case report, maintained by at least 95% of providers. For purposes of evaluation, the Department may review but may not copy records held by the reporting source. The evaluation shall not identify by name or other identifying information any provider or subject of a case report.

F) The Department shall complete its evaluation of the system no later than July 1, 2003. If, at the conclusion of the evaluation, the Department has determined that the criteria described in subsection (a)(3)(E) of this Section

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have not been met, all subsequently reported cases of HIV infection not clinically diagnosed or treated as AIDS by the reporting physician shall include all of the information required in subsection (a)(3)(C) of this Section, except that the report shall include the test subject's name and the patient code number specified in subsection (a)(3)(C)(i) will not be generated by the provider.

- 4) Syphilis, gonorrhea, chlamydia, chancroid, and ophthalmia neonatorum cases and laboratory reports in cities having a population of 500,000 or more shall be made on a form furnished by the Local Health Authority. In all other cases, the report shall be made on a form furnished by the Department. The report shall state the name, address and telephone number of the physician, the date of the report, as well as the following information, as available:
 - A) The individual's name, address, telephone number, age, birthdate, race/ethnicity, sex, marital status, pregnancy status;
 - B) The diagnosis, diagnostic classification, and any laboratory findings;
 - C) The amount and type of treatment, including preventive treatment, that the individual is receiving, has received or will receive, and whether treatment has been completed; and
 - D) The type of treatment facility.

- b) Every laboratory and blood bank, through its Director, shall report each case in which the laboratory or blood bank performed a test for an STD that concluded with a reportable laboratory result.
 - 1) The STD laboratory report shall be mailed within seven days after the reportable laboratory test result.
 - 2) If the reporting source is located in a county or city governed by a full-time Local Health Authority, the STD laboratory report shall be made to that health authority. For syphilis, gonorrhea, chlamydia, chancroid, and ophthalmia neonatorum test subjects in jurisdictions not covered by a Local Health Authority but by a Designated Agency, such reports shall be made to that Designated Agency. In all other cases, the STD laboratory report shall be made directly to the Department.

- 3) For HIV laboratory tests, the report shall be made on a form furnished by the Department. The report shall state the name and address of the laboratory or blood bank, the date of the report, as well as the following information, as available:
 - A) The name, address and telephone number of the physician or other person who submitted the specimen for testing (not applicable to blood banks);
 - B) The individual's patient code number as provided by the physician, age, race/ethnicity, and sex; and
 - C) The date the tests were performed, the laboratory results, and the method employed.

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- 4) For CD4+ lymphocyte counts less than 200 CD4+ cells per microliter or less than 14 percent of total lymphocytes, the report shall be made on a form furnished by the Department. The report shall state the name and address of the laboratory or blood bank, the date of the report, as well as the following information, as available:
 - A) The name, address and telephone number of the physician or other person who submitted the specimen for testing (not applicable to blood banks);
 - B) The individual's name, address, telephone number, age, race/ethnicity, sex, as provided by the physician or other person who submitted the specimen for testing by a laboratory; and
 - C) The date the tests were performed, the laboratory results, and the method employed.

- 5) Syphilis, gonorrhea, chlamydia, chancroid and ophthalmia neonatorum laboratory reports in cities having a population of 500,000 or more shall be made on a form furnished by the Local Health Authority. In all other cases, the report shall be made on a form furnished by the Department. The report shall state the name and address of the laboratory or blood bank, the date of the report, as well as the following information, as available:
 - A) The individual's name, address, telephone number, age, race/ethnicity, sex, marital status, or patient code number as provided by the physician or other person who submitted the specimen for testing by a laboratory;
 - B) The name, address and telephone number of the physician or other person who submitted the specimen for testing (not applicable to blood banks); and
 - C) The date the test was performed, the laboratory results, and the method employed.

- 6) In addition to the above reporting requirements:
 - A) If the subject of the test is under 12 years of age, any reactive or positive test results shall be reported to the Department by telephone immediately or as soon as Department business hours permit at 888-375-9613 for HIV/AIDS test results and 217-782-2747 for all other STD test results.
 - B) If any culture that is positive for gonorrhea is determined to be resistant to antibiotics, the test results shall be reported by telephone immediately, or as soon as business hours permit, to the Local Health Authority, Designated Agency or the Department, as appropriate.
 - C) Every laboratory and blood bank shall report the total number of tests performed for STDs each week. This report shall be made to the Local Health Authority, Designated Agency or the Department, as appropriate.

- c) Physicians are not required to file HIV case reports for:
 - 1) Patients known to reside outside of Illinois;

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- 2) Persons tested at IDPH designated anonymous test sites; or
3) Participants in research projects approved by an institutional review board when the research is not primarily intended to provide medical treatment to participants and is conducted under the following conditions:

- A) all personal identifiers are removed from the specimen before testing;
B) the specimen cannot be linked to the individual from whom the specimen was collected; or
C) positive HIV results are due to vaccine administration.
- d) All persons required to report pursuant to this Part shall maintain the strict confidentiality of all information and records relating to known or suspected cases of STDs in accordance with Section 693.100 and 77 Ill. Adm. Code 697.140.
- e) For each report of AIDS that it receives, pursuant to the provisions of this Section, the Local Health Authority shall forward a copy of the report to the Department's AIDS Registry System, within seven days after receiving the report (see Section 697.210 of the AIDS Confidentiality and Testing Code (77 Ill. Adm. Code 697)). The Local Health Authority shall assure the completeness of the report form. The Local Health Authority shall record the reporting source on the case report form, as available.
- f) A Local Health Authority shall forward to the Department a copy of each HIV report that it receives pursuant to the provisions of this Section, within seven days after receiving the report.
- g) A Local Health Authority or Designated Agency shall submit to the Department, on forms supplied by the Department, summary information on the reportable laboratory results for syphilis, gonorrhea, chlamydia, chancroid, and opthalmia neonatorum that it receives pursuant to the provisions of this Section, within seven days after receiving such results.
- h) A Local Health Authority or Designated Agency that receives a syphilis laboratory report with a patient code number shall contact the test subject's physician for information identifying that individual, within 24 hours after receiving the report. The Department shall assume this responsibility within jurisdictions not covered by a Local Health Authority or Designated Agency.
- i) A Local Health Authority that receives an HIV laboratory report from a physician, laboratory or blood bank for an individual age three through 21 shall contact the physician listed in the report to obtain the individual's name and address, in order to comply with Section 697.400 of the AIDS Confidentiality and Testing Code (77 Ill. Adm. Code 697). The Department shall assume this responsibility within jurisdictions not covered by a Local Health Authority. The physician shall provide this information to the Local Health Authority or the Department unless the test subject is not enrolled in a public or private primary or secondary school. The physician shall contact the Local Health Authority or the Department if the physician learns that

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the test subject has enrolled in school at any subsequent date.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

ILLINOIS RACING BOARD

NOTICE OF PROPOSED RULES

1) Heading of the Part: Disciplinary Rules

2) Code Citation: 11 Ill. Adm. Code 211

<u>Section Numbers:</u>	<u>Proposed Action:</u>
211.10	New Section
211.20	New Section
211.30	New Section
211.40	New Section
211.50	New Section
211.60	New Section
211.70	New Section
211.80	New Section
211.90	New Section
211.100	New Section
211.110	New Section

4) Statutory Authority: 230 ILCS 5/9(b)

5) A Complete Description of the Subjects and Issues Involved: This rulemaking re-organizes the Board's current rules found in Parts 1303, 1322, 1323, and 1402. These proposed rules contain provisions for fines, denials, the right to compete, distribution of pools, exclusions, financial responsibility, penalties, protests and appeals, rulings, suspensions, and the use of track grounds.

6) Will these proposed rules replace emergency rules currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed rules contain incorporation by reference? No

9) Are there any other proposed rules pending in this Part? No

10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph, Suite 11-100
Chicago, Illinois 60601
(312) 814-5017

12) Initial Regulatory Flexibility Analysis:

ILLINOIS RACING BOARD

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A) Types of small business affected: None

B) Reporting, bookkeeping or other procedures required for compliance: None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: the Board did not anticipate moving this rule at this time. However, it was included on a 1996 agenda.

The full text of the Proposed Rules begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED RULES

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
SUBTITLE B: HORSE RACING
CHAPTER I: ILLINOIS RACING BOARD
SUBCHAPTER a: GENERAL RULES

PART 211

DISCIPLINARY RULES

Section

211.10 Distribution of Pools
211.20 Exclusions
211.30 Financial Responsibility
211.40 Fines
211.50 License Denial
211.60 Penalties
211.70 Protests and Appeals
211.80 Right to Compete
211.90 Stewards' Rulings
211.100 Suspensions
211.110 Use of Track Grounds

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Adopted at 25 Ill. Reg. _____, effective _____.

Section 211.10 Distribution of Pools

Nothing contained herein shall affect the distribution of pari-mutuel pools when the distribution is made upon the official placing at the conclusion of the race.

Section 211.20 Exclusions

The Stewards or Board shall exclude from all places under their control any person found guilty of corrupt or fraudulent practices by racing authorities of any country of any recognized horse racing meeting.

Section 211.30 Financial Responsibility

- a) A creditor who alleges an unpaid obligation or default in obligation directly relating to horse racing (e.g., hay vendors, tack shops and veterinarians) may submit to the Board an Illinois court judgment describing the same. The Stewards shall notify the licensee that a judgment has been filed with the Board and that he/she shall have 30 days to satisfy the judgment.
- b) In the event the licensee appeals the court judgment within 30 days,

ILLINOIS RACING BOARD

NOTICE OF PROPOSED RULES

the Stewards shall not take any action against the licensee. If after 30 days the judgment remains unsatisfied and no further court action has been initiated, the Stewards shall suspend the licensee or deny a pending license application.

- c) The creditor shall file a Release (or Satisfaction) of Judgment with the Stewards when the obligation has been satisfied. Failure on the part of the creditor to file the Satisfaction of Judgment shall result in a civil penalty, not to exceed \$5,000.

Section 211.40 Fines

- a) Payment of a fine, directly or indirectly, by a person other than the person upon whom it is imposed is prohibited.
- b) Any person fined pursuant to Board Rules shall be suspended until the fine is paid in full.

Section 211.50 License Denial

The Stewards shall have the authority to deny a license application from any occupation licensee.

Section 211.60 Penalties

- a) The Stewards shall impose penalties for any violation or any overt attempt to violate any of the Board's Rules. Penalties imposed shall include:

- 1) Denial, revocation or suspension of license,
- 2) Fines not exceeding \$5,000 for each violation,
- 3) Exclusion from pari-mutuel racing in Illinois, and/or
- 4) Forfeiture of purses.
- b) All penalties imposed by the Stewards shall be recorded in the Stewards' book. Written notice shall be given to the penalized person.
- c) Notice of penalties shall be posted in the Racing Office and forwarded to the United States Trotting Association (USTA) or Association of Racing Commissioners International (ARCI).
- d) The Board may vacate or modify any penalty imposed by the Stewards.

Section 211.70 Protests and Appeals

- a) Protests may only be made by an owner, trainer, driver or jockey of one of the contending horses. Protests shall be made in writing before purses are paid. All protests, except claims of interference during a race, must be made to the stewards in writing and signed by the protestor, and must be filed no later than one hour before post time. The stewards, however, may scratch an ineligible horse at any time.
- b) The Stewards shall demand that any occupation licensee testifying

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before them, after a protest has been filed, do so under oath. In the event an occupation licensee refuses to testify under oath, the involved horse shall not be allowed to start in the race and shall forfeit all entrance money.

- c) In the event the Stewards do not find satisfactory evidence to exclude the involved horse, it shall be allowed to start in the race under protest. The purse, if won by that horse, shall be held by order of the Stewards to allow all parties an opportunity to sustain or dispute allegations of the protest.
- d) The Stewards may penalize any person who protests a race falsely or without cause.
- e) In case of an appeal or protest, the purse money affected will be ordered held pending the decision of the appeal or protest.

Section 211.80 Right to Compete

- a) No horse shall have the right to compete while owned or controlled, wholly or in part, by a suspended, excluded or unlicensed person. The fraudulent transfer of a horse by any person or persons under suspension, in order to circumvent the suspension, shall constitute a violation of this Part.
- b) Any person who enters a disqualified horse shall be held liable for the entry fee, without the right to compete, unless the disqualification is removed.

Section 211.90 Stewards' Rulings

The ruling of the Stewards shall be presumed correct. The election of a penalized party to forego an appeal, as provided in 11 Ill. Adm. Code 204, shall be considered as a waiver of rights and an admission that the ruling is correct in all aspects.

Section 211.100 Suspensions

- a) The period of any suspension imposed by the Stewards shall be stated in the ruling.
- b) Any person appealing a suspension shall remain suspended pending the final decision of the Board.
- c) Any person suspended by the Stewards or the Board is prohibited from acting as an officer or official of an organization licensee.
- d) No person under suspension shall be allowed on the grounds of any organization licensee, intertrack wagering licensee or intertrack wagering location licensee unless his/her presence is authorized by the Board or Stewards.

Section 211.110 Use of Track Grounds

Any organization licensee which knowingly allows a suspended person, an

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excluded person, or a disqualified horse to use its grounds shall be subject to a fine or suspension of its license.

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NOTICE OF PROPOSED REPEALER

1) Heading of the Part: Fines, Suspension, and Expulsion

2) Code Citation: 11 Ill. Adm. Code 1322

3) Section Numbers: Proposed Action:

1322.10	Repeal
1322.20	Repeal
1322.30	Repeal
1322.40	Repeal
1322.50	Repeal
1322.60	Repeal
1322.70	Repeal
1322.80	Repeal
1322.90	Repeal
1322.100	Repeal

4) Statutory Authority: 230 ILCS 5/9(b)

5) A Complete Description of the Subjects and Issues Involved: This rulemaking is part of a large project to re-organize the Board's rules. The Sections being repealed in this proposal can be found slightly modified in the proposed Part 211.

6) Will these proposed repealers replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Does this proposed repealer contain incorporation by reference? No

9) Are there any other proposed repealers pending in this Part? No

10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo, Illinois Racing Board
100 West Randolph, Suite 11-100
Chicago, Illinois 60601
(312) 814-5017.

12) Initial Regulatory Flexibility Analysis:

A) Types of small business affected: None

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B) Reporting, bookkeeping or other procedures required for compliance:
None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: The Board did not anticipate this rulemaking at the time.

The full text of the proposed repealer begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
 SUBTITLE B: HORSE RACING
 CHAPTER I: ILLINOIS RACING BOARD
 SUBCHAPTER f: RULES AND REGULATIONS OF HARNESS RACING

PART 1322

FINES, SUSPENSION, AND EXPULSION (REPEALED)

Section	Suspension Until Paid
1322.10	Fines and Penalties Recorded
1322.20	Definition of Suspension
1322.30	No Right to Compete
1322.40	Fraudulent Transfer
1322.50	Track Enforcement of Penalties
1322.60	Use of Track Grounds
1322.70	Exclusion
1322.80	Track Officers
1322.90	Dishonored Check
1322.100	

AUTHORITY: Authorized by Section 9(b) of the Illinois Racing Horse Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Published in Rules and Regulations of Harness Racing, (original date not cited in publication); codified at 5 Ill. Reg. 10950; repealed at 25 Ill. Reg. _____, effective _____.

Section 1322.10 Suspension Until Paid

All persons who shall have been fined under these Rules and Regulations shall be suspended until said fine shall have been paid in full.

Section 1322.20 Fines and Penalties Recorded

All fines and other penalties imposed by the judges or starter on any person or horse on the grounds of a track shall be recorded in the judges' book. Written or printed notice thereof shall be delivered to the person penalized; notice shall be posted immediately at the office of the track, and notice shall be forwarded immediately to the office of the United States Trotting Association. All penalties imposed on a driver shall be recorded by track officials on the reverse side of the driver's United States Trotting Association or Illinois license.

Section 1322.30 Definition of Suspension

Whenever the penalty of suspension is prescribed in these rules, it shall be construed to mean an unconditional exclusion and disqualification from the time of receipt of written notice of suspension from privileges and uses of the

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course and grounds of a track during the progress of a race meeting, unless otherwise specifically limited when such suspension is imposed, such as a suspension from driving. A suspension or expulsion of either a husband or wife shall apply in each instance to both the husband and wife. The suspension becomes effective when notice is given unless otherwise specified.

Section 1322.40 No Right to Compete

No horse shall have the right to compete while owned or controlled wholly or in part by a suspended, expelled, disqualified or excluded person. An entry made by or for a person or of a horse suspended, expelled or disqualified, shall be held liable for the entrance fee thus contracted without the right to compete unless the penalty is removed. A suspended, disqualified or excluded person who shall drive, or a suspended or disqualified horse which shall perform in a race shall be fined not less than \$50., nor more than \$100., for each offense.

Section 1322.50 Fraudulent Transfer

The fraudulent transfer of a horse by any person or persons under suspension in order to circumvent said suspension, shall constitute a violation.

Section 1322.60 Track Enforcement of Penalties

Any track wilfully allowing a suspended, disqualified or excluded person to drive in a race, or a suspended or disqualified horse to start in a race or a performance against time, after notice, shall be, together with its officers, subject to fine not exceeding \$100. for each offense, or suspension of license.

Section 1322.70 Use of Track Grounds

Any track wilfully allowing the use of its grounds by an expelled or unconditionally suspended person or horse shall be, together with its officers, subject to a fine not exceeding \$500. for each offense or suspension of license.

Section 1322.80 Exclusion

Whenever a person is excluded from a pari-mutuel track by the track, this Board and the United States Trotting Association shall be notified.

Section 1322.90 Track Officers

An expelled, suspended, disqualified or excluded person cannot act as an officer of a track. A track shall not, after notice from the Board, employ or retain in its employ an expelled, suspended, disqualified or excluded person. Any track found violating this rule shall be fined not to exceed \$500.

Section 1322.100 Dishonored Check

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Any person who pays an entry, a fine or other claim to the Board by a draft, check, order or other paper, which upon presentation is protested, payment refused or otherwise dishonored, shall be subject to a fine not exceeding the amount of said draft, check, or order. Said persons and horses shall be suspended until the dishonored amount and fine are paid.

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NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Hearings and Enforcement Proceedings

2) Code Citation: 11 Ill. Adm. Code 204

3) <u>Section Numbers:</u>	<u>Proposed Action:</u>
204.10	Amendment
204.20	Amendment
204.40	Amendment
204.50	Amendment
204.65	New
204.80	Amendment
204.85	New
204.90	Amendment
204.100	Amendment
204.110	Amendment
204.120	Amendment
204.140	Amendment

4) Statutory Authority: 230 ILCS 5/9(b)

5) A Complete Description of the Subjects and Issues Involved: This rulemaking creates rules governing discovery, proceedings for appeals involving actions by the Board, as well as actions by the racetracks. In addition, several housekeeping changes have been proposed.

6) Will this rulemaking replace any emergency rulemaking currently in effect?
No

7) Does this rulemaking contain an automatic repeal date? No

8) Does this rulemaking contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? No

10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph, Suite 11-100
Chicago, Illinois 60601
(312) 814-5017

12) Initial Regulatory Flexibility Analysis:

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- A) Types of small businesses, small municipalities and not for profit corporations affected: None
- B) Reporting, bookkeeping or other procedures required for compliance: None
- C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the two most recent regulatory agendas because: It was not anticipated when the agenda was submitted for publication.

The full text of the Proposed Amendments begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENTS

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
SUBTITLE B: HORSE RACING
CHAPTER I: ILLINOIS RACING BOARD
SUBCHAPTER a: GENERAL RULES

PART 204

HEARINGS AND ENFORCEMENT PROCEEDINGS

Section

204.10	Applicability
204.20	Requests for Hearing
204.30	Purse Distribution
204.40	Appointment and Disqualification
204.50	Transcripts
204.60	Appearances
204.65	Discovery
204.70	Service
204.80	Subpoenas
204.85	Proceedings for Appeals Involving Action by the Board
204.90	Proceedings for Appeals Involving Action by Organization Licensees
	<u>Depositions & Interrogatories</u>
204.100	Evidence
204.110	Stipulations
204.120	Continuances
204.130	Closing Arguments
204.140	Findings of Fact and Conclusions of Law

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Appeals and Enforcement Proceedings, amended December 30, 1977; codified at 5 Ill. Reg. 10876; amended at 10 Ill. Reg. 3825, effective February 13, 1986; amended at 18 Ill. Reg. 7419, effective April 29, 1994; amended at 22 Ill. Reg. 14494, effective August 1, 1998; amended at 25 Ill. Reg. _____, effective _____.

Section 204.10 Applicability

- a) This Part These rules shall apply to all hearings conducted by the Board pursuant to the Act:
- 1) in its review of final decisions, orders, or rulings or recommendations of the stewards of any race meeting;
 - 2) in its conduct of hearings on the propriety of the ejection or exclusion of occupation licensees as authorized by the Act; and
 - 3) in its enforcement proceedings, investigations and inquiries into matters within the jurisdiction of the Board including, but not limited to, proceedings instituted by orders to show cause.
- b) As used in this Part, the word "hearing officer" means a member of the

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Board, or an attorney licensed to practice law in Illinois employed by the Board as a hearing officer. The word "person" means organization licensee, occupation licensee, applicant for an occupation license or individual excluded from a race track or race tracks. The word "appellant" means any person requesting a hearing pursuant to Section 204.20.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 204.20 Requests for Hearing

- a) Any person aggrieved by a final decision, order, or ruling of the stewards or recommendation may, as a matter of right, request a Board hearing. Such a hearing shall be a proceeding de novo.
- b) All requests for hearings shall:

- 1) be in writing;
- 2) contain an address and telephone number where the appellant may be notified; and
- 3) identify the stewards' ruling and the specific reasons for the appeal.

- c) Requests for hearing under this Part shall be filed no later than five days after receipt of notice of the stewards' ruling, ejection, exclusion or other action of the Board. The Board shall conduct its hearing within seven days after the receipt of such request unless the appellant or the Board requests a postponement and shows for good cause.

- d) Requests for hearing may be filed in person at, or by mail addressed to, the Board's office at 100 W. Randolph, Suite 11-100, Chicago, Illinois 60601. Requests submitted by mail will be deemed timely if postmarked no later than five days after receipt of notice of stewards' ruling, ejection, exclusion or other action of the Board.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 204.40 Appointment and Disqualification

- a) The Chairman--of--the Board shall designate a hearing officer in accordance with Section 10-20 of the Illinois Administrative Procedure Act (IAPA)--(5-IBCS-100/10-20) to preside at any hearing conducted pursuant to this Part these rules.

- b) Grounds for disqualification of a hearing officer shall include, but not be limited to:

- 1) Conflict of interest (including, but not limited to, e-g-g financial interest or benefit derived from the racing industry); personal friendship--with--any--of--the--parties--witnesses--or attorneys involved; and

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- 2) Past representation of any of the parties or witnesses--involved; and
- 23) Demonstrable bias pre-disposition on the issue.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 204.50 Transcripts

- a) A transcript shall be produced by a court reporter designated by the Board for all hearings conducted pursuant to this Part these rules. Copies of the transcript shall be filed in the Board's principal office and made available for public inspection upon reasonable request.

- b) In its discretion, the Board may require that appellants bear reasonable costs of the production of hearing transcripts (e-g-g frivolous appeals--unnecessary extension of hearing or transcript).

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 204.65 Discovery

- a) Upon written request served on the opposing party, a party shall be entitled to:

- 1) The name and address of any witness who may be reasonably expected to testify on behalf of the opposing party, and
- 2) All documents or other materials in the possession or control of the opposing party that the opposing party reasonably expects to introduce into evidence in either its case-in-chief or in rebuttal. Rebuttal documents, to the extent that they are not immediately identifiable, shall be tendered to the opposing party forthwith upon identification.

- b) A party may obtain discovery only by making a written request to produce witness lists, documents, and other materials, as provided in subsection (a) of this Section.

- c) Witnesses, documents, and other materials that were not properly disclosed in response to a request for production may be barred or excluded from the hearing, and the Board may impose additional sanctions or penalties against the offending party.

- d) Discovery requests under this Section shall not be cause for postponement or delay of hearings or of the Board's disposition of the proceedings.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 204.80 Subpoenas

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- a) Subpoenas for the attendance of witnesses or for the production of books or documents may be issued by the Board upon its own motion or upon reasonable request of a party.
- b) Requests for subpoenas to compel the production of books or documents shall specifically identify the material sought.
- c) Witness fees shall be the same as provided by the Circuit Courts of the State of Illinois.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 204.85 Proceedings for Appeals Involving Action by the Board

- a) Except as otherwise provided (e.g., trainer responsibility rule, prima facie evidence rule), the Board shall have the responsibility of establishing, by a preponderance of the evidence, the propriety of the final decision, order, or ruling that is being appealed.
- b) Any testimony shall be given under oath or affirmation.
- c) Both parties may present an opening statement on the merits.
- d) Upon conclusion of the appellant's case, the Board may present evidence in rebuttal to the appellant's case.
- e) Both parties may present closing arguments. The Board proceeds first, then the appellant, and thereafter the Board may present rebuttal closing argument.
- f) Each party may conduct cross-examination of any witnesses presented. The Board may also, as a matter of right, examine the appellant as an adverse witness.

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 204.90 Proceedings for Appeals Involving Action by Organization Licensees Depositions--s-Interrogatories

- a) The burden of proof will at all times be on the organization licensee. The organization licensee shall have the responsibility of establishing just cause for its actions by a preponderance of the evidence.
- b) The Board shall designate a hearing officer to preside at any hearing for appeals of actions by organization licensees. Pursuant to a subsequent hearing, the Board will determine the propriety of the actions of the organization licensee. The Board's role in all hearings conducted pursuant to this Section is limited to an adjudication of the propriety of the organization licensee's actions. The Board shall not otherwise be a party to any proceedings arising under this Section.
- c) For all hearings conducted pursuant to this Section, the organization licensee and the appellant shall equally share the entire cost of the

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- d) hearing officer's fees.
For all hearings conducted pursuant to this Section, the organization licensee and the appellant shall arrange for a court reporter to transcribe the entire proceedings. The parties shall arrange for a copy of the transcript, together with any exhibits admitted into evidence, to be forwarded to the Board. The organization licensee and the appellant shall equally share the entire cost of the court reporter and transcript.

- e) Requests for hearings pursuant to this Section shall conform with the requirements described in Section 204.20.

- f) Discovery for hearings pursuant to this Section shall conform with the parameters described in Section 204.65.

- g) Hearings pursuant to this Section shall otherwise conform with the requirements and parameters of Sections 204.85, 204.100, 204.110, 204.120, and 204.130.

~~Depositions--interrogatories--requests--to-produce-documents-and-requests-for the-admission-of--fact--shall--be--permitted--provided--that--the--depositions, interrogatories--or--document--requests--shall--not--be--cause-for-postponements-of hearings-or-delay-of-the-Board's-disposition-of-the-proceeding.~~

(Source: Added at 25 Ill. Reg. _____, effective _____)

Section 204.100 Evidence

- a) All witnesses testifying at hearings shall testify upon oath or affirmation.
- b) The Board shall consider all relevant evidence.
- c) The Board shall not be bound by technical rules of evidence.
- d) The hearing officer shall have the authority to rule upon motions and objections, exclude inadmissible evidence, and in all other ways monitor control the hearing in accordance with Section--10-40--of--the IAPA--f5--BES-100/10-40.
- e) Exhibits shall be plainly marked and identified. The record shall reflect the identity of the party offering an exhibit and shall indicate whether it was admitted into evidence.
- f) The hearing officer and the Board may take official notice of:
- 1) the customs, usages and traditions of horse racing;
 - 2) matters within its specialized knowledge and expertise;
 - 3) all matters of which the Circuit Courts of the State of Illinois this-state may take judicial notice.
- g) If a party has acted in bad faith or for purposes of delay at any point in the hearing process, or has acted as to impede the Board in the discharge of its functions, that party he may be liable for a civil penalty pursuant to Section 9(1) of the Act.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

ILLINOIS RACING BOARD

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Section 204.110 Stipulations

Parties may ~~shall~~ stipulate to all matters not in dispute and that the stipulation shall be made part of the record.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 204.120 Continuances

The hearing officer may, ~~shall-for~~ if good cause has been shown, grant a continuance at the request of any party or on his own motion. A hearing may be adjourned by the hearing officer to permit further testimony or argument.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 204.140 Findings of Fact and Conclusions of Law

Orders of the Board disposing of contested matters upon the merits shall set forth the Board's findings of fact and conclusions of law and shall be served by certified mail.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

ILLINOIS RACING BOARD

NOTICE OF PROPOSED RULES

- 1) Heading of the Part: Illinois Racing Board
- 2) Code Citation: 11 Ill. Adm. Code 200
- 3) Section Numbers:
200.10 Proposed Action:
200.20 New Section
200.30 New Section
- 4) Statutory Authority: 230 ILCS 5/9(b)
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking reorganizes the Board's current rules found in Part 130L. These proposed rules contain provisions for Board access to tracks and wagering facilities, inspection of tack, and the governing of races.
- 6) Will these proposed rules replace emergency rule currently in effect? No
- 7) Do these rulemakings contain an automatic repeal date? No
- 8) Do these proposed rules contain incorporation by reference? No
- 9) Are there any other proposed rules pending in this Part? No
- 10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph
Suite 11-100
Chicago, Illinois 60601
(312) 814-5017
- 12) Initial Regulatory Flexibility Analysis:

A) Types of small business affected: None

B) Reporting, bookkeeping or other procedures required for compliance: None

C) Types of professional skills necessary for compliance: None
- 13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking

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was not included on either of the 2 most recent regulatory agendas because: the Board did not anticipate moving this rule at this time. However, it was included on a 1996 agenda.

The full text of the Proposed Rules begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED RULES

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
SUBTITLE B: HORSE RACING
CHAPTER I: ILLINOIS RACING BOARD
SUBCHAPTER a: GENERAL RULES

PART 200

ILLINOIS RACING BOARD

Section

200.10 All Races Governed by Rules and Regulations
200.20 Full Access to Track
200.30 Inspection of Tack

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Adopted at 25 Ill. Reg. _____, effective _____.

Section 200.10 All Races Governed by Rules and Regulations

All races shall be conducted only under the Rules and Regulations of the Illinois Racing Board.

Section 200.20 Full Access to Track

The Board and its employees shall at all times have full access to the course, plant, and grounds of all racetracks and wagering locations in the State of Illinois.

Section 200.30 Inspection of Tack

The Board shall have the right to authorize a person or persons to enter any place within the track enclosure, or other places where horses are kept that are eligible to race at the current meetings, to inspect and examine the personal effects or property of every licensee within these places.

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

- 1) Heading of the Part: Illinois Racing Board
- 2) Code Citation: 11 Ill. Adm. Code 1301
- 3) Section Numbers: Proposed Action:
1301.10 Repeal
1301.20 Repeal
1301.50 Repeal
1301.60 Repeal
- 4) Statutory Authority: 230 ILCS 5/9(b)
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking is part of a large project to re-organize the Board's rules. The Sections being repealed in this proposal can be found slightly modified in the proposed Part 200.
- 6) Will these proposed repealers replace emergency repealers currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Do these proposed amendments contain incorporation by reference? No
- 9) Are there any other proposed amendments pending in this Part? No
- 10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph, Suite 11-100
Chicago, Illinois 60601
(312) 814-5017

- 12) Initial Regulatory Flexibility Analysis:

- A) Types of small business affected: None
- B) Reporting, bookkeeping or other procedures required for compliance:
None
- C) Types of professional skills necessary for compliance: None

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

- 13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: the Board did not anticipate moving the rule at this time. However, it was included on a 1996 agenda.

The full text of the Proposed Repealer begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY

SUBTITLE B: HORSE RACING

CHAPTER I: ILLINOIS RACING BOARD

SUBCHAPTER f: RULES AND REGULATIONS OF HARNESS RACING

PART 1301

ILLINOIS RACING BOARD (REPEALED)

Section

1301.10 All Races Governed By Rules and Regulations

1301.20 Situations Not Provided For in the Rules

1301.50 Full Access to Track

1301.60 Inspection of Horsemen's Tack

1301.80 Power of the Secretary to Verify Pleadings (Recodified)

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Published in Rules and Regulations of Harness Racing, (original date not cited in publication); added January 10, 1975, filed January 16, 1975; codified at 5 Ill. Reg. 10918; Section 1301.80 recodified to 11 Ill. Adm. Code 207.40 at 9 Ill. Reg. 11652; repealed at 25 Ill. Reg. _____, effective _____.

Section 1301.10 All Races Governed By Rules and Regulations

All races shall be conducted only under the Rules and Regulations of the Illinois Racing Board.

Section 1301.20 Situations Not Provided For in the Rules

Any situation not covered by the rules of this Board shall be referred to the Board for disposition.

Section 1301.50 Full Access to Track

The Board, its secretary, representatives, officials and employees shall at all times have full access to the course, plant and grounds, including the judges' stand and the pari-mutuel department.

Section 1301.60 Inspection of Horsemen's Tack

The Board or the state steward shall have the right to authorize a person or persons to enter any place within the track enclosure or other places where horses are kept that are eligible to race at the current meetings to inspect and examine the personal effects, or property within such places of every trainer, driver, stable foreman, groom, attendant, authorized agent and veterinarian, or any of them.

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NOTICE OF PROPOSED AMENDMENT

- 1) Heading of the Part: Pari-Mutuels
- 2) Code Citation: 11 Ill. Adm. Code 300
- 3) Section Numbers: Proposed Action:
300.50 Amendment
- 4) Statutory Authority: 230 ILCS 5/9(b)
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking increases by one live race, the number of harness races which make up a single racing program. For the past several years, the Board has granted permission to Illinois racetracks conducting harness racing to card twelve races on Fridays, Saturdays and Sundays.
- 6) Will this proposed amendment replace emergency amendment currently in effect? No
- 7) Does this amendment contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporation by reference? No
- 9) Are there any other proposed amendments pending in this Part? No
- 10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph
Suite 11-100
Chicago, Illinois 60601
(312) 814-5017
- 12) Initial Regulatory Flexibility Analysis:
 - A) Types of small business affected: None
 - B) Reporting, bookkeeping or other procedures required for compliance: None
 - C) Types of professional skills necessary for compliance: None
- 13) Regulatory Agenda which this rulemaking was summarized: This rulemaking

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

was not included on either of the 2 most recent regulatory agendas because: it was not anticipated when the agenda was submitted for publication.

The full text of the Proposed Amendment begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
SUBTITLE B: HORSE RACING
CHAPTER I: ILLINOIS RACING BOARD
SUBCHAPTER a: GENERAL RULES

PART 300
PARI-MUTUELS

Section

300.10	General
300.20	Records
300.30	Pari-Mutuel Tickets
300.40	Pari-Mutuel Wagers
300.50	Pari-Mutuel Races
300.60	Advanced Wagering
300.70	Scratches or Non-Starter
300.80	Pools Dependent Upon Betting Interests
300.90	Minimum Payoff
300.100	Pari-Mutuel Complaints

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Adopted at 19 Ill. Reg. 13935, effective October 1, 1995; emergency amendment at 20 Ill. Reg. 12522, effective September 1, 1996, for a maximum of 150 days; amended at 21 Ill. Reg. 955, effective January 7, 1997; amended at 22 Ill. Reg. 7044, effective May 1, 1998; emergency amendment at 23 Ill. Reg. 772, effective June 28, 1999, for a maximum of 150 days; amended at 23 Ill. Reg. 13935, effective November 2, 1999; amended at 25 Ill. Reg. _____, effective _____.

Section 300.50 Pari-Mutuel Races

- a) Wagering shall be prohibited on more than 11 live harness races during the course of a single racing program except on Fridays, Saturdays and Sundays when wagering shall be prohibited on more than 12 live harness races, unless permission to wager on additional races has been granted by the Board.
- b) Wagering shall be prohibited on more than 10 live thoroughbred races during the course of a single racing program, unless permission to wager on additional races has been granted by the Board.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

ILLINOIS RACING BOARD
NOTICE OF PROPOSED REPEALER

1) Heading of the Part: Protests and Appeals

2) Code Citation: 11 Ill. Adm. Code 1323

3) Section Numbers: Proposed Action:

1323.10	Repeal
1323.20	Repeal
1323.30	Repeal
1323.40	Repeal
1323.60	Repeal
1323.70	Repeal
1323.90	Repeal
1323.100	Repeal

4) Statutory Authority: 230 ILCS 5/9(b)

5) A Complete Description of the Subjects and Issues Involved: This rulemaking is part of a large project to re-organize the Board's rules. The Sections being repealed in this proposal can be found slightly modified in the proposed Part 211.

6) Will this proposed repealer replace an emergency repealer currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Does this rulemaking contain incorporation by reference? No

9) Are there any other proposed amendments pending in this Part? No

10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph, Suite 11-100
Chicago, Illinois 60601
(312) 814-5017

12) Initial Regulatory Flexibility Analysis:

A) Types of small business affected: None

B) Reporting, bookkeeping or other procedures required for compliance:

ILLINOIS RACING BOARD
NOTICE OF PROPOSED REPEALER

None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: the Board did not anticipate moving this rule at this time. However, it was included on a 1996 agenda.

The full text of the Proposed Repealer begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY

SUBTITLE B: HORSE RACING

CHAPTER I: ILLINOIS RACING BOARD

SUBCHAPTER f: RULES AND REGULATIONS OF HARNESS RACING

PART 1323

PROTESTS AND APPEALS (REPEALED)

- Section
- 1323.10
- Protests
- 1323.20
- Testify Under Oath
- 1323.30
- Race Under Protest
- 1323.40
- Frivolous Claim
- 1323.60
- Change in Penalties
- 1323.70
- Distribution of Pools
- 1323.90
- Purse Held
- 1323.100
- Suspension of Judge

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Published in Rules and Regulations of Harness Racing, (original date not cited in publication); amended at 5 Ill. Reg. 1498, effective February 2, 1981; codified at 5 Ill. Reg. 10952; repealed at 25 Ill. Reg. _____, effective _____.

Section 1323.10 Protests

Protests may be made only by an owner, manager, trainer or driver of one of the contending horses, at any time before the winnings are paid over, and shall be reduced to writing and sworn to, and shall contain at least one specific charge which, if true, would prevent the horse from winning or competing in the race.

Section 1323.20 Testify Under Oath

The judges shall in every case of protest demand that the driver and the owner or owners, if present, shall immediately testify under oath. In case of their refusal to do so, the horse shall not be allowed to start or continue in the race, but shall be ruled out, with a forfeit of entrance money.

Section 1323.30 Race Under Protest

Unless the stewards find satisfactory evidence to warrant excluding the horse, they shall allow it to start or continue in the race under protest and the purse, if any is won by that horse, shall be held by order of the Stewards to allow the parties interested an opportunity to sustain the allegations of the protest.

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

Section 1323.40 Frivolous Claim

Any person found guilty of protesting a horse falsely and without cause or merely with intent to embarrass a race, shall be punished by a fine not to exceed \$100. or by suspension or expulsion.

Section 1323.60 Change in Penalties

The Board may vacate, modify or increase any penalty imposed by the judges. In the event an appellant fails to appear at the hearing on his appeal without good cause, he may be fined not to exceed \$100. or a suspension not to exceed 30 days to be effective at the first meeting at which he has horses entered for racing.

Section 1323.70 Distribution of Pools

Nothing herein contained shall affect the distribution of the pari-mutuel pools when such distribution is made upon the official placing at the conclusion of the heat or race.

Section 1323.90 Purse Held

In case of an appeal or protest, the purse money affected will be ordered held pending the decision of the appeal or protest.

Section 1323.100 Suspension of Judge

Any judge may be suspended for refusal to accept a protest or appeal or for refusing to act as witness for a person seeking to swear to a protest or appeal.

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Stewards

2) Code Citation: 11 Ill. Adm. Code 1402

3) Section Numbers: Proposed Action:
1402.110 Repeal
1402.120 Repeal

4) Statutory Authority: 230 ILCS 5/9(b)

5) A Complete Description of the Subjects and Issues Involved: This rulemaking is part of a large project to re-organize the Board's rules. The Sections being repealed can be found slightly modified in the proposed Part 211.

6) Will these proposed amendments replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporation by reference? No

9) Are there any other proposed amendments pending in this Part? No

10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo, Illinois Racing Board
100 West Randolph, Suite 11-100
Chicago, Illinois 60601
(312) 814-5017.

12) Initial Regulatory Flexibility Analysis:

A) Types of small business affected: None

B) Reporting, bookkeeping or other procedures required for compliance:
None

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: This rulemaking did not appear on a regulatory agenda.

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENTS

The full text of the proposed amendments begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENTS

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
SUBTITLE B: HORSE RACING BOARD
CHAPTER I: ILLINOIS RACING BOARD
SUBCHAPTER g: RULES AND REGULATIONS OF HORSE RACING (THOROUGHBRED)

PART 1402
STEWARDS

Section	Definition
1402.10	Number of
1402.20	State Steward
1402.30	Assistants to Stewards
1402.40	Powers of Stewards
1402.50	Settle Racing Questions
1402.60	Penalties Imposed by Stewards
1402.70	Supervise Declarations and Entries
1402.80	Accept Decision of Stewards
1402.90	Control Of and Access To Grounds
1402.100	Exclusion (Repealed)
1402.110	Persons Under Suspension (Repealed)
1402.120	Steward's Deputy
1402.130	May Fill Vacancies
1402.140	Starting Time
1402.150	Seek Proof of Qualification
1402.160	Stewards List
1402.165	Examination of Horse
1402.170	Minute Book
1402.180	Reports
1402.190	Paddock Judge
1402.200	Disqualification
1402.210	Substitute Riders, Trainers
1402.220	Consult Veterinarian
1402.230	Limit On Authority (Repealed)
1402.240	Stewards' Notice
1402.245	Final Report
1402.250	Cases and Penalties
1402.260	Stewards Supersede Other Officials
1402.270	Authority to Declare a Race Void
1402.280	

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Published in Rules and Regulations of Horse Racing (original date not cited in publication); amended June 12, 1973; filed March 22, 1974; amended June 19, 1976, filed June 25, 1976; codified at 5 Ill. Reg. 10959; amended at 5 Ill. Reg. 13722, effective December 2, 1981; amended at 17 Ill. Reg. 19309, effective October 25, 1993; amended at 25 Ill. Reg. _____, effective

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENTS

_____.

Section 1402.110 Exclusion (Repealed)

The stewards shall exclude from all places under their control persons who are warned or ruled off. They may also exclude any person declared guilty of any corrupt or fraudulent turf practices by turf authorities of any country, or stewards of any recognized meeting, and the names of all persons penalized shall be promptly reported to the Board.

(Source: Repealed at 25 Ill. Reg. _____, effective _____)

Section 1402.120 Persons Under Suspension (Repealed)

No one under suspension by the Board or the stewards shall be allowed on the grounds of any operator unless authorized to be there by the Board or the stewards.

(Source: Repealed at 25 Ill. Reg. _____, effective _____)

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

- 1) Heading of the Part: Totalizator Operations
- 2) Code Citation: 11 Ill. Adm. Code 433
- 3) Section Numbers: Proposed Action:
433.60 Amendment
- 4) Statutory Authority: 230 ILCS 5/9(b)
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking requires licensees to segregate and retain manually cashed or cancelled tickets for a period of one year and all other tickets shall be retained for 30 days. In addition, the value of any tickets not accounted for shall be paid by the licensee charged with retaining the tickets.
- 6) Will this amendment replace any emergency amendment currently in effect?
No
- 7) Does this amendment contain an automatic repeal date? No
- 8) Does this rulemaking contain incorporations by reference? No
- 9) Are there any other proposed rulemakings pending on this Part? No
- 10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph
Suite 11-100
Chicago, Illinois 60601
(312) 814-5017

12) Initial Regulatory Flexibility Analysis:

- A) Types of small businesses, small municipalities and not for profit corporations affected: None
- B) Reporting, bookkeeping or other procedures required for compliance:
None
- C) Types of professional skills necessary for compliance: None

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

- 13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: it was not anticipated when the agenda was submitted for publication.

The full text of the Proposed Amendment begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY

SUBTITLE B: HORSE RACING

CHAPTER I: ILLINOIS RACING BOARD

SUBCHAPTER b: RULES APPLICABLE TO ORGANIZATION LICENSEES

PART 433

TOTALIZATOR OPERATIONS

SUBPART A: DEFINITIONS AND GENERAL PROVISIONS

Section

433.10 Definitions

433.15 Purpose

433.20 Pari-Mutuel Audit Unit

433.25 Access to Totalizator and Pari-Mutuel Facility

433.30 Work Area for Pari-Mutuel Auditors

433.35 System Failure

433.45 Scientific Advancements

433.50 Filing

433.55 Standards

SUBPART B: PROCEDURES AND REPORTS REQUIRED OF ORGANIZATION LICENSEES

Section

433.60 Cashed Tickets

433.70 Summary of Pari-Mutuel Operations (Repealed)

SUBPART C: MUTUEL TICKETS

Section

433.100 Marking of Tickets

433.110 Status of Outs Account

433.120 Cancellation of Tickets

433.140 Computer Print-Outs

433.145 Additional Method of Calculation

SUBPART D: MUTUEL FACILITIES; TICKETS; SPECIFICATIONS REQUIREMENTS AND PROCEDURES

Section

433.200 No Reduction in Capacity

433.210 Totalizator

433.220 Final Confirmation

433.230 Status Report

433.240 Locking Devices

433.250 Control of Locking Devices

433.260 Accounting for Individual Tickets

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

433.270 Tickets

433.280 Security for Tote Equipment

433.290 Access to Tote Room

433.295 Fax Machine

433.298 Hot-Line Telephone

SUBPART E: TOTALIZATOR SYSTEM: SYSTEM REQUIREMENTS

Section

433.300 General System Requirements

433.310 Redundant Capabilities

433.320 Redundant Hardware

433.330 Stop Betting Command

433.340 Record of Stop Betting Command

433.350 Odds Board Control

433.360 Odds Update

433.370 Retention of Racing Program Data

433.380 Control Access to Tote Computer Equipment

433.390 Software

433.400 Provide Summary

433.410 Unique Ticket Number

433.420 Uncashed Tickets

433.430 Computer Produced Reports

433.440 Magnetic Log Files

433.450 Security Sub-System

433.460 Power Fluctuations

433.470 Two Independent Sets of Pool Totals

433.480 Loss of Communications Reports

433.490 Cancellations

SUBPART F: TOTALIZATOR SYSTEM: PROCEDURAL REQUIREMENTS

Section

433.500 General Procedural Requirements

433.510 Pre-Program Tests

433.520 Totalizator Programs

433.530 Duplicate Copy of Totalizator Programs

433.540 Notice of Software Modifications

433.550 Testing of Software Modifications

433.560 Controlling System Utilities

433.570 Access to Tote Room

433.580 Control Log

433.600 Back-Up Procedures

433.610 Shut-down Procedures

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

SOURCE: Adopted at 11 Ill. Reg. 12380, effective July 18, 1987; amended at 14 Ill. Reg. 20059, effective December 4, 1990; amended at 15 Ill. Reg. 2736, effective February 5, 1991; amended at 16 Ill. Reg. 20171, effective December 9, 1992; amended at 18 Ill. Reg. 7443, effective May 8, 1994; amended at 19 Ill. Reg. 13963, effective October 1, 1995; amended at 25 Ill. Reg. _____, effective _____.

SUBPART B: PROCEDURES AND REPORTS REQUIRED OF ORGANIZATION LICENSEES

Section 433.60 Cashed Tickets

Each organization licensee shall maintain facilities and enforce procedures which ensure the security of cashed tickets and the integrity of outstanding ticket records. Such security requirements shall include, but not be limited to, the following:

- a) Access of all totalizer employees to cashed tickets storage areas shall be prohibited.
- b) Cashed tickets shall be maintained in a two hour fire resistant facility unless other comparable fire protection is installed and operable.
- c) All tickets cashed or cancelled via a totalizer terminal reader shall be segregated by day and by cashing terminal number (window), and retained for at least one year unless the Board requests, in writing, for an extension for the purpose of conducting an investigation. ~~Cashed-and-cancelled-tickets-shall-be-maintained-for-60 days-unless-the-PMA-or-the-stewards-request-the-organization-licensee-in-writing-for-an-extension-for-the-purpose-of-conducting-an investigation.~~
- d) All manually cashed or cancelled tickets via keypunch shall be segregated from the terminal read tickets, by day and by cashing terminal number (window), and retained for at least one year unless the Board requests, in writing, an extension for the purpose of conducting an investigation.
The value of any manually cashed or cancelled ticket not accounted for during an audit or investigation by the Board shall be paid by the licensee charged with retaining the tickets to the outstanding ticket account of the Illinois host track or organization licensee.
- e) ~~d~~ Cashed ticket storage facilities shall be secured by a locking system. Access to the locked cashed ticket storage facilities is the sole responsibility of the mutuel manager.
- f) ~~e~~ Only the mutuel manager or his designee shall have access to cashed tickets, storage areas for outstanding ticket records, and uncashed ticket records.
- g) ~~f~~ Access to magnetic log tapes and the computer log library tapes by the mutuel manager and employees of the Mutuel Department shall be prohibited, except for the computer operator and assistance operator, but this prohibition shall not be interpreted to deny the mutuel manager and his employees access to data generated by such tapes. If

ILLINOIS RACING BOARD

NOTICE OF PROPOSED AMENDMENT

the totalizer system licensee does not operate in Illinois continuously, the possession of magnetic log tapes and computer log library tapes shall be retained on the premises of the organization licensee for one (1) year.

(Source: Amended at 25 Ill. Reg. _____, effective _____.)

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

- B) Reporting, bookkeeping or other procedures required for compliance:
None
- C) Types of professional skills necessary for compliance: None
- 13) Regulatory Agenda on which this rulemaking was summarized: This rulemaking was not included on either of the 2 most recent regulatory agendas because: the Board did not anticipate moving the rule at this time. However, it was included on a 1996 agenda.

The full text of the Proposed Repealer begins on the next page:

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

- 1) Heading of the Part: Violations
- 2) Code Citation: 11 Ill. Adm. Code 1303
- 3) Section Numbers: Proposed Action:
1303.10 Repeal
1303.20 Repeal
1303.30 Repeal
1303.40 Repeal
1303.50 Repeal
1303.60 Repeal
1303.70 Repeal
- 4) Statutory Authority: 230 ILCS 5/9(b)
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking is part of a large project to reorganize the Board's rules. The Sections being repealed in this proposal can be found slightly modified in the proposed Part 211.
- 6) Will this rulemaking replace any emergency rulemaking currently in effect?
No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this rulemaking contain incorporations by reference? No
- 9) Are there any other proposed rulemakings pending on this Part? No
- 10) Statement of Statewide Policy Objectives: No local governmental units will be required to increase expenditures.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Written comments should be submitted, within 45 days of this notice, to:

Mickey Ezzo
Illinois Racing Board
100 West Randolph
Suite 11-100
Chicago, Illinois 60601
(312) 814-5017
- 12) Initial Regulatory Flexibility Analysis:
- A) Types of small businesses, small municipalities and not for profit corporations affected: None

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY

SUBTITLE B: HORSE RACING

CHAPTER I: ILLINOIS RACING BOARD

SUBCHAPTER f: RULES AND REGULATIONS OF HARNESS RACING

PART 1303

VIOLATIONS (REPEALED)

Section	
1303.10	Violators
1303.20	Penalties
1303.30	Attempt at Violation
1303.40	Who May Impose Penalties
1303.50	Payment of Fines
1303.60	Unpaid Fines
1303.70	Financial Responsibility

AUTHORITY: Authorized by Section 9(b) of the Illinois Horse Racing Act of 1975 [230 ILCS 5/9(b)].

SOURCE: Published in Rules and Regulations of Harness Racing, (original date not cited in publication); codified at 5 Ill. Reg. 10921; amended at 17 Ill. Reg. 12437, effective July 15, 1993; repealed at 25 Ill. Reg. _____, effective _____.

Section 1303.10 Violators

Any person licensed by the Illinois Racing Board or any person violating any of its Rules and Regulations shall be liable to the penalties herein provided, unless otherwise limited in the Rules and Regulations of the Board.

Section 1303.20 Penalties

Possible penalties for violation of the Rules and Regulations of the Board are as follows:

- Denial, revocation or suspension of license,
- Monetary fines not exceeding \$5,000. for each violation,
- Suspension from one or more activities at one or more tracks,
- Expulsion from pari-mutuel harness racing in Illinois, or
- Forfeiture or return of purses won.

Section 1303.30 Attempt at Violation

Any attempt to violate any of the Rules and Regulations falling short of actual accomplishment shall constitute an offense and shall be punishable as herein provided, as if consummated.

Section 1303.40 Who May Impose Penalties

ILLINOIS RACING BOARD

NOTICE OF PROPOSED REPEALER

Penalties for violation of any rule of the Board may be imposed by the Board, state stewards or judges presiding at each licensed harness race meeting.

Section 1303.50 Payment of Fines

Payment of a fine directly or indirectly by a person other than the person upon whom it is imposed is prohibited and will be unacceptable to the Board.

Section 1303.60 Unpaid Fines

All persons who shall have been fined under these rules shall be suspended until said fine is paid in full.

Section 1303.70 Financial Responsibility

a) A creditor who alleges an unpaid obligation or default in obligation directly relating to horse racing (e.g., hay vendors, tack shops and veterinarians) may submit to the Board a court judgment describing the same. The stewards shall notify the licensee that a judgment has been filed with the Board and he/she shall have 30 days to satisfy said judgment.

b) In the event the licensee appeals the court judgment within 30 days, the stewards shall not take any action against the licensee. If after the 30 days the judgment remains unsatisfied and no further court action has been initiated, the stewards shall have the power to suspend the licenses or deny the pending license application.

c) The creditor shall file a Release (or Satisfaction) of Judgment with the stewards when the obligation has been satisfied. Failure on the part of the creditor to file the Satisfaction of Judgment shall result in a civil penalty, not to exceed \$500.00.

TREASURER'S OFFICE

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Illinois Public Treasurer's Investment Pool for Public Treasurers in the State of Illinois

2) Code Citation: 74 Ill. Adm. Code 740

3) Section Numbers: Proposed Action:
740.20 Amend
740.30 Amend

4) Statutory Authority: Section 17 of the State Treasurer Act [15 ILCS 505/17]

5) A Complete Description of the Subjects and Issues Involved: The proposed amendment details the distinctions between the two investment funds that make up the Illinois Public Treasurers' Investment Pool, know as the Illinois Funds. It also establishes that more than one year of projected administrative expenses shall be considered to be a surplus that must be distributed to participants.

6) Will this rulemaking replace any emergency rulemaking currently in effect?
No

7) Does this rulemaking contain an automatic repeal date? No

8) Does this rulemaking contain incorporations by reference? No

9) Are there any other proposed rulemakings pending on this Part? No

10) Statement of Statewide Policy Objectives: Rulemaking does not affect units of local government.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Interested persons may submit written comments within 45 days of the date of publication to:

Crystal L. Caison
Office of the Illinois State Treasurer
100 W. Randolph Street, Suite 15-600
Chicago, Illinois 60601
312-814-8950

12) Initial Regulatory Flexibility Analysis:

A) Types of small businesses, small municipalities and not for profit corporations affected: None

B) Reporting, bookkeeping or other procedures required for compliance:
None

TREASURER'S OFFICE

NOTICE OF PROPOSED AMENDMENTS

C) Types of professional skills necessary for compliance: None

13) Regulatory Agenda on which this rulemaking was summarized: July 2000

The full text of the Proposed Amendments begins on the next page:

TREASURER'S OFFICE

NOTICE OF PROPOSED AMENDMENTS

TITLE 74: PUBLIC FINANCE
CHAPTER V: TREASURER

PART 740

ILLINOIS PUBLIC TREASURERS' INVESTMENT POOL FOR PUBLIC
TREASURERS IN THE STATE OF ILLINOIS

Section

740.5 Definitions

740.10 Eligibility Requirements

740.20 Participation Requirements

740.30 Custodial Account

AUTHORITY: Authorized by and implementing Section 17 of the State Treasurer Act [15 ILCS 505/17].

SOURCE: Illinois Public Treasurers' Investment Pool for Public Treasurers in the State of Illinois, effective December 29, 1977; codified at 5 Ill. Reg. 11090; amended at 17 Ill. Reg. 6663, effective April 19, 1993; amended at 25 Ill. Reg. _____, effective _____.

Section 740.20 Participation Requirements

a) Any funds on deposit with IPTIP's Money Market Fund ~~IPWIP~~ may be withdrawn if a withdrawal notification is received by the custodian administrator by 11:00 a.m. on the day on which the funds are to be withdrawn. If the withdrawal notification is received after 11:00 a.m., the funds ~~must~~ will be available no later than the next business day. The administrator may assess penalties if the requirements are not met.

b) Interest income will be computed daily, paid monthly and reinvested in the participant's account or distributed to the participant. Cash and cash or wired funds received by 11:00 a.m. on any business day begin earning interest on that day. Checks representing good funds begin earning interest if received before 11:00 a.m. on that day. Checks representing good funds that are received after 11:00 a.m. may not begin earning interest until or--on the next business day after receipt. ~~Income will be computed daily--and--reinvested--in--full--or fractional--units--of--the--pool.~~

c) Administrative fees will be charged to the participants. Such administrative fees will be determined by the State Treasurer and paid from earnings of IPTIP, and interest earnings in excess of such expenses shall be credited or paid to participants in a manner that equitably reflects the differing amounts of their respective investments in IPTIP and the differing periods of time for which such amounts were in the custody of IPTIP for--from--time--to--time when such surplus exceeds the projected administrative expenses for the following year may--be--reasonably--determined--and--declared--to--the

TREASURER'S OFFICE

NOTICE OF PROPOSED AMENDMENTS

~~custodians--of--public--funds--participating--in--IPTIP--in--a--manner--which equitably--reflects--the--differing--amounts--of--their--respective investments--in--IPTIP--and--the--differing--periods--of--time--for--which--such amounts--were--in--the--custody--of--IPTIP. In determining the administrative fee, the Treasurer shall weigh the following factors:~~

- 1) the total asset size of the IPTIP Pool;
- 2) projected cash flows; and
- 3) anticipated administrative and management expenses. The Treasurer shall notify all participants of any change in the administrative fee. In no event shall the administrative fee exceed 25 basis points or be less than 5 basis points (annualized). One basis point equals 1/100th of a percent.

d) Minimum time for participation in the Money Market Fund is one ~~(1)~~ day and the minimum time for participation in the Prime Fund is 30 days. ~~Each~~ each deposit or withdrawal must be no less than ~~One--Dollar + \$1.00+.~~

e) Each participant will be permitted to invest in any or all investment accounts.

f) The Treasurer shall have the authority, and the participant will agree in the application, that the proceeds from any account that has been inactive for a period of one ~~(1)~~ year and during that period has not equalled or exceeded at any time \$1,000-00 shall be returned to the participant listed in the application after notice of the such pending action has been provided by mail to the participant.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

Section 740.30 Custodial Account

a) The custodian shall establish custodial accounts for participants who request the establishment of those such accounts for the safekeeping of securities.

b) The ~~administrator~~ custodian shall determine the fees to be paid for the establishment of custodial accounts, and such fees shall be listed on the application for the establishment of a custodial account that which must be completed by the public agency when establishing the account.

(Source: Amended at 25 Ill. Reg. _____, effective _____)

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NOTICE OF ADOPTED AMENDMENTS

1) Heading of the Part: Minimum Standards for Individual and Group Medicare Supplement Insurance

2) Code Citation: 50 Ill. Adm. Code 2008

3) Section Number: Adopted Action:

2008.30	Amendment
2008.40	Amendment
2008.71	Amendment
2008.75	Amendment
APPENDIX B	Amendment
APPENDIX E	Amendment
APPENDIX F	Amendment
APPENDIX G	Amendment
APPENDIX H	Amendment
APPENDIX I	Amendment
APPENDIX J	Amendment
APPENDIX K	Amendment
APPENDIX L	Amendment

4) Statutory Authority: Implementing Sections 363 and 363a and authorized by Section 401 of the Illinois Insurance Code [215 ILCS 5/363, 363a and 401].

5) Effective Date of Amendments: June 18, 2001

6) Do these amendments contain an automatic repeal date? No

7) Do these amendments contain incorporations by reference? No

8) A copy of the adopted amendments, including any material incorporated by reference, is on file in the agency's principal office and is available for public inspection.

9) Notice of Proposal Published in Illinois Register: February 2, 2001, 25 Ill. Reg. 1904

10) Has JCAR issued a Statement of Objection to these amendments? No

11) Differences between proposal and final version: a. Single asterisks were stricken and double asterisks were added following "High Deductible Plan F" and "High Deductible Plan J":

. In the table of contents, and

. In the footnotes and the graphic material included in Section 2008.Appendix B.

Double asterisks were added at the end of the headings of Sections

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2008.Appendix B and 2008.Appendix L.

b. Dollar amounts were stricken:

. In the footnotes included in Sections:

2008.Appendix B
2008.Appendix H
2008.Appendix L;

. In the graphic material within the subsections titled "Foreign Travel - Not Covered by Medicare" under Sections:

2008.Appendix E
2008.Appendix F
2008.Appendix G
2008.Appendix H
2008.Appendix I
2008.Appendix J
2008.Appendix K
2008.Appendix L; and

. In the graphic material within the subsection headings in Sections 2008.Appendix H and 2008.Appendix I.

c. In the note on the second page of Section 2008.Appendix B, "medicare" was stricken and "Medicare" was added.

d. In the heading on the third page of Section 2008.Appendix L, "or High Deductible Plan J" was added following "Plan J".

e. In Section 2008.71(a)(7)(D), "2008.71" was deleted.

12) Have all changes agreed upon by the agency and JCAR been made as indicated in the agreements issued by JCAR? No. The Department does not agree to make the change listed as item number 2 on JCAR's Second Notice Changes document because it is inconsistent with the format of the changes listed as item number 3 of that document.

13) Will these amendments replace emergency amendments currently in effect?
No

14) Are there any amendments pending on this Part? No

15) Summary and Purpose of Amendments: As a result of amendments made to Section 1882 of the Social Security Act (SSA), which governs Medicare supplement insurance (Medigap), there is an immediate need for states to amend their Medigap regulations in order to maintain certification of

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their regulatory programs. Prior to amendment of the SSA, the NAIC model regulation to implement the NAIC Medicare Supplement Insurance Minimum Standards Model Act set the standard for state certification. The current federal standard, however, consists of the NAIC model regulation and several new provisions added to the SSA. Therefore, current state Medigap regulatory programs, which include only the provisions contained in the NAIC model regulation, are not in compliance with federal standards and are in danger of having certification of their regulatory programs revoked by the Secretary of the Department of Health and Human Services (Secretary).

The NAIC is changing their model regulation which incorporates the necessary federal standards. At the urging of the NAIC, the Department is also going to amend Sections 2008.30, 2008.40, 2008.71, 2008.75, and 2008. Appendices B, E, F, G, H, I, J, K and L, in order to bring the state's Medigap regulatory program into compliance with current federal standards.

16) Information and questions regarding these adopted amendments shall be directed to:

Linda Fritz
Department of Insurance
320 West Washington
Springfield, Illinois 62767-0001
(217) 785-7350

The full text of the adopted amendments begins on the next page:

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NOTICE OF ADOPTED AMENDMENTS

TITLE 50: INSURANCE
CHAPTER I: DEPARTMENT OF INSURANCE
SUBCHAPTER 2: ACCIDENT AND HEALTH INSURANCE

PART 2008
MINIMUM STANDARDS FOR INDIVIDUAL
AND GROUP MEDICARE SUPPLEMENT INSURANCE

Section	Authority
2008.10	Purpose
2008.20	Applicability and Scope
2008.30	Definitions
2008.40	Creditable Coverage
2008.45	Policy Definitions and Terms
2008.50	Policy Provisions
2008.60	Benefit Conversion Requirements During Transition (Repealed)
2008.61	Minimum Benefit Standards for Policies or Certificates Issued for Delivery Prior to the Effective Date of this Part
2008.70	Benefit Standards for Policies or Certificates Issued or Delivered on or After the Effective Date of this Part
2008.71	Standard Medicare Supplement Benefit Plans
2008.72	Medicare Select Policies and Certificates
2008.73	Open Enrollment
2008.74	Guaranteed Issue for Eligible Persons
2008.75	Standards for Claims Payment
2008.76	Loss Ratio Standards and Refund or Credit of Premium
2008.80	Filing and Approval of Policies and Certificates and Premium Rates
2008.81	Permitted Compensation Arrangements
2008.82	Required Disclosure Provisions
2008.90	Instructions for Use of the Disclosure Statements for Health Insurance Policies Sold to Medicare Beneficiaries that Duplicate Medicare
2008.91	Requirements for Application Forms and Replacement Coverage
2008.100	Standards for Marketing
2008.101	Appropriateness of Recommended Purchase and Excessive Insurance
2008.102	Reporting of Multiple Policies
2008.103	Prohibition Against Preexisting Conditions, Waiting Periods, Elimination Periods and Probationary Periods in Replacement Policies or Certificates
2008.104	Severability
2008.110	Effective Date (Repealed)
2008.120	
APPENDIX A	Policy Checklist
APPENDIX B	Outline of Medicare Supplement Coverage-Cover Page
APPENDIX C	Plan A
APPENDIX D	Plan B
APPENDIX E	Plan C

Code), or
3) A policy or contract of one or more employers or labor organizations, or of the trustees of a fund established by one or more employers or labor organizations, or combination thereof, for employees or former employees, or a combination thereof, or for members or former members, or a combination thereof, of the labor organizations.

(Source: Amended at 25 Ill. Reg. **7886**, effective JUN 18 2001)

Section 2008.40 Definitions

For the purposes of this Part:

Applicant means:

in the case of an individual Medicare supplement policy, the person who seeks to contract for insurance benefits; and
in the case of a group Medicare supplement policy, the proposed certificateholder (Section 363(2)(a) of the Code).

Bankruptcy means when a Medicare+Choice organization that is not an issuer has filed, or has had filed against it, a petition for declaration of bankruptcy and has ceased doing business in this State.

Certificate means any certificate delivered or issued for delivery in this State under a group Medicare supplement policy (Section 363(2)(b) of the Code).

Certificate Form means the form on which the certificate is delivered or issued for delivery by the issuer.

Continuous Period of Creditable Coverage means the period during which an individual was covered by creditable coverage, if during the period of coverage the individual had no breaks in coverage greater than 63 days.

Code means the Illinois Insurance Code and any of the Acts in Chapter 215 of the Illinois Compiled Statutes.

Employee Welfare Benefit Plan means a plan, fund or program of employee benefits as defined in 29 USC 1002 (Employee Retirement Income Security Act).

Insolvency means when an issuer, licensed to transact the business of insurance in this State, has had a final order of liquidation entered

- APPENDIX F Plan D
- APPENDIX G Plan E
- APPENDIX H Plan F or High Deductible Plan F***
- APPENDIX I Plan G
- APPENDIX J Plan H
- APPENDIX K Plan I
- APPENDIX L Plan J or High Deductible Plan J***
- APPENDIX M Notice to Applicant Regarding Replacement of Accident and Sickness Insurance
- APPENDIX N Medicare Supplement Refund Calculation Format
- APPENDIX O Notice of Medicare Changes
- APPENDIX P Medicare Supplement Policies Report
- APPENDIX Q Disclosure Statements

AUTHORITY: Implementing Sections 363 and 363a and authorized by Section 401 of the Illinois Insurance Code [215 ILCS 5/363, 363a and 401].

SOURCE: Adopted at 6 Ill. Reg. 7115, effective June 1, 1982 and January 1, 1983; codified at 7 Ill. Reg. 3474; emergency amendment at 13 Ill. Reg. 586, effective January 1, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 8520, effective May 23, 1989; amended at 14 Ill. Reg. 19243, effective November 27, 1990; amended at 16 Ill. Reg. 2766, effective February 11, 1992; corrected at 16 Ill. Reg. 3590; amended at 16 Ill. Reg. 15452, effective September 29, 1992; emergency amendment at 16 Ill. Reg. 19226, effective December 1, 1992, for a maximum of 150 days; emergency expired April 29, 1993; amended at 17 Ill. Reg. 11469, effective July 9, 1993; amended at 20 Ill. Reg. 6393, effective April 28, 1996; amended at 23 Ill. Reg. 3704, effective March 10, 1999; amended at 23 Ill. Reg. 14700, effective January 1, 2000; amended at 24 Ill. Reg. 19151, effective January 1, 2001; amended at 25 Ill. Reg. **7886**, effective JUN 18 2001.

Section 2008.30 Applicability and Scope

a) Except as otherwise specifically provided in Sections 2008.70, 2008.75, 2008.76, 2008.80, 2008.81, 2008.90 and 2008.103 of this Part, this Part shall apply to:

- 1) All Medicare supplement policies delivered or issued for delivery in this State on or after June 1, 1982, and
- 2) All certificates issued under group Medicare supplement policies, which policies or contracts have been delivered or issued for delivery in this State.

b) This Part shall not apply to:

- 1) "Accident Only" or "Specified Disease" types of policies (Section 363(1)(b) of the Illinois Insurance Code (the Code)), or
- 2) Policies or health care benefit plans, including group conversion policies, provided to Medicare eligible persons, which policies or plans are not marketed or purported or held to be Medicare supplement policies or benefit plans (Section 363(1)(b) of the

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against it with a finding of insolvency by a court of competent jurisdiction in the issuer's state of domicile.

Issuer includes insurance companies, fraternal benefit societies, health care service plans, and any other entity delivering or issuing for delivery in this State Medicare supplement policies or certificates.

Medicare means the Health Insurance for the Aged Act, Title XVIII of the Social Security Amendments of 1965, as then constituted or later amended.

Medicare+Choice Plan means a plan of coverage for health benefits under Medicare Part C as defined in Section 1395w-28(b)(1) of the Social Security Act (42 USC 1395w-28(b)(1)) Section-1859-found-in title-IV, Subtitle-A, Chapter-1-of-P.B.-105-33, and includes:

Coordinated care plans which provide health care services, including but not limited to health maintenance organization plans (with or without a point-of-service option) and preferred provider organization plans;

Medicare medical savings account plans coupled with a contribution into a Medicare+Choice medical savings account; and

Medicare+Choice private fee-for-service plans.

Medicare Supplement Policy means a group or individual policy of (accident and sickness) insurance or a subscriber contract (of hospital and medical service associations) other than a policy issued pursuant to a contract under Section 1876 of the federal Federal Social Security Act (42 USC 1395 et seq.) or an issued policy under a demonstration project specified in 42 USC Section 1395ss(g)(1) which is advertised, marketed or designed primarily as a supplement to reimbursements under Medicare for the hospital, medical or surgical expenses of persons eligible for Medicare (Section 363(2)(c) of the Code).

Policy Form means the form on which the policy is delivered or issued for delivery by the issuer.

Secretary means the Secretary of the United States Department of Health and Human Services.

(Source: Amended at 25 Ill. Reg. 7886, effective JUN 15 2001)

Section 2008.71 Benefit Standards for Policies or Certificates Issued or

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Delivered on or After the Effective Date of this Part

The following standards are applicable to all Medicare supplement policies or certificates delivered or issued for delivery in this State on or after the effective date of this Part. No policy or certificate may be advertised, solicited, delivered or issued for delivery in this State as a Medicare supplement policy or certificate unless it complies with these benefit standards.

a) General Standards

The following standards apply to Medicare supplement policies and certificates and are in addition to all other requirements of this Part.

- 1) A Medicare supplement policy or certificate shall not exclude or limit benefits for losses incurred more than 6 months from the effective date of coverage because the losses involved a preexisting condition. The policy or certificate may not define a preexisting condition more restrictively than as a condition for which medical advice was given or treatment was recommended by or received from a physician within 6 months before the effective date of coverage.
- 2) A Medicare supplement policy or certificate shall not indemnify against losses resulting from sickness on a different basis than losses resulting from accidents.
- 3) A Medicare supplement policy or certificate shall provide that benefits designed to cover cost sharing amounts under Medicare will be changed automatically to coincide with any changes in the applicable Medicare deductible amount and copayment percentage factors. Premiums may be modified to correspond with such changes.
- 4) No Medicare supplement policy or certificate shall provide for termination of coverage of a spouse solely because of the occurrence of an event specified for termination of coverage of the insured, other than the nonpayment of premium.
- 5) Each Medicare supplement policy shall be guaranteed renewable and:
 - A) The issuer shall not cancel or nonrenew the policy solely on the ground of health status of the individual;
 - B) The issuer shall not cancel or nonrenew the policy for any reason other than nonpayment of premium or material misrepresentation;
 - C) If the Medicare supplement policy is terminated by the group policyholder and is not replaced as provided under Section 2008.71(a)(5)(E), the issuer shall offer certificateholders an individual Medicare supplement policy which (at the option of the certificateholder):
 - i) Provides for continuation of the benefits contained in the group policy, or
 - ii) Provides for such benefits as otherwise meet the

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requirements of this subsection;

D) If an individual is a certificateholder in a group Medicare supplement policy and the individual terminates membership in the group, the issuer shall:

- i) Offer the certificateholder the conversion opportunity described in Section 208.71(a)(5)(C), or
- ii) At the option of the group policyholder, offer the certificateholder continuation of coverage under the group policy; and

E) If a group Medicare supplement policy is replaced by another group Medicare supplement policy purchased by the same policyholder, the issuer of the replacement policy shall offer coverage to all persons covered under the old policy on its date of termination. Coverage under the new policy shall not result in any exclusion for preexisting conditions that would have been covered under the group policy being replaced.

6) Termination of a Medicare supplement policy or certificate shall be without prejudice to any continuous loss which commenced while the policy was in force, but the extension of benefits beyond the period during which the policy was in force may be conditioned upon the continuous total disability of the insured, limited to the duration of the policy benefit period, if any, or payment of the maximum benefits.

7) A Medicare supplement policy or certificate shall provide:

A) That benefits and premiums under the policy or certificate shall be suspended at the request of the policyholder or certificateholder for the period (not to exceed 24 months) in which the policyholder or certificateholder has applied for and is determined to be entitled to medical assistance under Title XIX of the Social Security Act, but only if the policyholder or certificateholder notifies the issuer of such policy or certificate within 90 days after the date the individual becomes entitled to such assistance.

B) If such suspension occurs and if the policyholder or certificateholder loses entitlement to such medical assistance, such policy or certificate shall be automatically reinstituted (effective as of the date of termination of such entitlement) as of the termination of such entitlement if the policyholder or certificateholder provides notice of loss of such entitlement within 90 days after the date of such loss and pays the premium attributable to the period, effective as of the date of termination of such entitlement.

C) Each Medicare supplement policy shall provide that benefits and premiums under the policy shall be suspended (for any period that may be provided by federal regulation) at the request of the policyholder if the policyholder is entitled

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to benefits under Section 226(b) of the Social Security Act and is covered under a group health plan as defined in Section 1862(b)(1)(A)(v) of the Social Security Act. If suspension occurs and if the policyholder or certificateholder loses coverage under the group health plan, the policy shall be automatically reinstituted (effective as of the date of loss of such coverage) if the policyholder provides notice of loss of coverage within 90 days after the date of such loss.

D) Reinstitution of such coverages as described in subsections (a)(7)(B) and (C):

- i) Shall not provide for any waiting period with respect to treatment of preexisting conditions;
- ii) Shall provide for coverage which is substantially equivalent to coverage in effect before the date of such suspension; and
- iii) Shall provide for classification of premiums on terms at least as favorable to the policyholder or certificateholder as the premium classification terms that would have applied to the policyholder or certificateholder had the coverage not been suspended.

b) Standards for Basic ("Core") Benefits Common to All Benefit Plans
Every issuer shall make available a policy or certificate including only the following basic "core" package of benefits to each prospective insured. An issuer may make available to prospective insureds any of the other Medicare Supplement Insurance Benefit Plans in addition to the basic "core" package, but not in lieu thereof.

- 1) Coverage of Part A Medicare Eligible Expenses for hospitalization to the extent not covered by Medicare from the 61st day through the 90th day in any Medicare benefit period;
- 2) Coverage of Part A Medicare Eligible Expenses incurred for hospitalization to the extent not covered by Medicare for each Medicare lifetime inpatient reserve day used;
- 3) Upon exhaustion of the Medicare hospital inpatient coverage including the lifetime reserve days, coverage of the Medicare Part A eligible expenses for hospitalization paid at the Diagnostic Related Group (DRG) day outlier per diem or other appropriate standard of payment, subject to a lifetime maximum benefit of an additional 365 days;
- 4) Coverage under Medicare Parts A and B for the reasonable cost of the first 3 pints of blood (or equivalent quantities of packed red blood cells, as defined under federal regulations) unless replaced in accordance with federal regulations;
- 5) Coverage for the coinsurance amount (or in the case of hospital outpatient department services paid under a prospective payment system, the copayment amount) of Medicare Eligible Expenses under Part B regardless of hospital confinement, subject to the Medicare Part B deductible.

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c) Standards for Additional Benefits

The following additional benefits shall be included in Medicare Supplement Benefit Plans "B" through "J" only as provided by Section 208.72 of this Part.

- 1) Medicare Part A Deductible: Coverage for all of the Medicare Part A inpatient hospital deductible amount per benefit period.
- 2) Skilled Nursing Facility Care: Coverage for the actual billed charges up to the coinsurance amount from the 21st day through the 100th day in a Medicare benefit period for posthospital skilled nursing facility care eligible under Medicare Part A.
- 3) Medicare Part B Deductible: Coverage for all of the Medicare Part B deductible amount per calendar year regardless of hospital confinement.
- 4) Eighty Percent of the Medicare Part B Excess Charges: Coverage for 80% of the difference between the actual Medicare Part B charge as billed, not to exceed any charge limitation established by the Medicare program or State law, and the Medicare-approved Part B charge.
- 5) One Hundred Percent of the Medicare Part B Excess Charges: Coverage for all of the difference between the actual Medicare Part B charge as billed, not to exceed any charge limitation established by the Medicare program or State law, and the Medicare-approved Part B charge.
- 6) Basic Outpatient Prescription Drug Benefit: Coverage for 50% of outpatient prescription drug charges, after a \$250 calendar year deductible, to a maximum of \$1,250 in benefits received by the insured per calendar year, to the extent not covered by Medicare.
- 7) Extended Outpatient Prescription Drug Benefit: Coverage for 50% of outpatient prescription drug charges, after a \$250 calendar year deductible to a maximum of \$3,000 in benefits received by the insured per calendar year, to the extent not covered by Medicare.
- 8) Medically Necessary Emergency Care in a Foreign Country: Coverage to the extent not covered by Medicare for 80% of the billed charges for Medicare-eligible expenses for medically necessary emergency hospital, physician and medical care received in a foreign country, which care would have been covered by Medicare if provided in the United States and which care began during the first 60 consecutive days of each trip outside the United States, subject to a calendar year deductible of \$250, and a lifetime maximum benefit of \$50,000. For purposes of this benefit, "emergency care" shall mean care needed immediately because of an injury or illness of sudden and unexpected onset.
- 9) Preventive Medical Care Benefit: Coverage for the following preventive health services:
 - A) An annual clinical preventive medical history and physical examination that may include tests and services from

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subsection (c)(9)(B) below and patient education to address preventive health care measures.

- B) Any one or a combination of the following preventive screening tests or preventive services, the frequency of which is considered medically appropriate:

- i) Digital Fecal-occult-blood-test-and/or-digital rectal examination;
- ii) Mammogram;
- iii) Dipstick urinalysis for hematuria, bacteriuria and proteinuria;
- iiii) Pure tone (air only) hearing screening test, administered or ordered by a physician;
- iv) Serum cholesterol screening (every 5 years);
- v) Thyroid function test;
- vi) Diabetes screening.

- C) Influenza--vaccine--administered--at--any--appropriate--time during-the-year--and Tetanus and Diphtheria booster (every 10 years).

- D) Any other tests or preventive measures determined appropriate by the attending physician.

- E) Reimbursement shall be for the actual charges up to 100% of the Medicare-approved amount for each service, as if Medicare were to cover the service as identified in American Medical Association Current Procedural Terminology (AMA CPT) codes, to a maximum of \$120 annually under this benefit. This benefit shall not include payment for any procedure covered by Medicare.

- 10) At-Home Recovery Benefit: Coverage for services to provide short term, at-home assistance with activities of daily living for those recovering from an illness, injury or surgery.

- A) For purposes of this benefit, the following definitions shall apply:

- i) "Activities of daily living" include but are not limited to bathing, dressing, personal hygiene, transferring, eating, ambulating, assistance with drugs that are normally self-administered, and changing bandages or other dressings.
- ii) "Care provider" means a duly qualified or licensed home health aide/homemaker, personal care aide or nurse provided through a licensed home health care agency or referred by a licensed referral agency or licensed nurses registry.
- iii) "Home" shall mean any place used by the insured as a place of residence, provided that such place would qualify as a residence for home health care services covered by Medicare. A hospital or skilled nursing facility shall not be considered the insured's place of residence.

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- iv) "At-home recovery visit" means the period of a visit required to provide at home recovery care, without limit on the duration of the visit, except each consecutive 4 hours in a 24-hour period of services provided by a care provider is one visit.
- B) Coverage Requirements and Limitations
- i) At-home recovery services provided must be primarily services which assist in activities of daily living.
 - ii) The insured's attending physician must certify that the specific type and frequency of at-home recovery services are necessary because of a condition for which a home care plan of treatment was approved by Medicare.
 - iii) Coverage is limited to:

No more than the number and type of at-home recovery visits certified as necessary by the insured's attending physician. The total number of at-home recovery visits shall not exceed the number of Medicare approved home health care visits under a Medicare approved home care plan of treatment.

The actual charges for each visit up to a maximum reimbursement of \$40 per visit.

\$1,600 per calendar year.

7 visits in any one week.

Care furnished on a visiting basis in the insured's home.

Services provided by a care provider as defined in this Section.

At-home recovery visits while the insured is covered under the policy or certificate and not otherwise excluded.

At-home recovery visits received during the period the insured is receiving Medicare approved home care services or no more than 8 weeks after the service date of the last Medicare approved home health care visit.

C) Coverage is excluded for:

- i) Home care visits paid for by Medicare or other government programs; and

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- ii) Care provided by family members, unpaid volunteers or providers who are not care providers.
- 11) New or Innovative Benefits: An issuer may, with the prior approval of the Director, offer policies or certificates with new or innovative benefits in addition to the benefits provided in a policy or certificate that otherwise complies with the applicable standards. Such new or innovative benefits may include benefits that are appropriate to Medicare supplement insurance, new or innovative, not otherwise available, cost-effective, and offered in a manner which is consistent with the goal of simplification of Medicare supplement policies.

(Source: Amended at 25 Ill. Reg. 7886, effective JUN 18 2008)

Section 2008.75 Guaranteed Issue for Eligible Persons

Pursuant to Section 1851(g) of the federal Social Security Act (P.L. 105-33) all Medicare supplement insurance policies shall be guaranteed issue to eligible persons who meet the requirements of this Section effective July 1, 1998.

a) Guaranteed Issue

- 1) Eligible persons are those individuals described in subsection (b) of this Section who, subject to subsection (b)(2)(B) of this Section, apply to enroll under the policy not later than 63 days after the date of the termination of enrollment described in subsection (b) of this Section, and who submit evidence of the date of termination or disenrollment with the application for a Medicare supplement policy.

- 2) With respect to eligible persons, an issuer shall not deny or condition the issuance or effectiveness of any Medicare supplement policy or certificate described in subsection (c) of this Section that is offered and is available for issuance to new enrollees by the issuer; shall not discriminate in the pricing of such a Medicare supplement policy because of health status, claims experience, receipt of health care, or medical condition; and shall not impose an exclusion of benefits based on a preexisting condition under such a Medicare supplement policy.

- b) Eligible person is an individual described in any of the following subsections:

- 1) The individual is enrolled under an employee welfare benefit plan that provides health benefits that supplement the benefits under Medicare; and the plan terminates, or the plan ceases to provide all such supplemental health benefits to the individual or the individual is enrolled under an employee welfare benefit plan that is primary to Medicare and the plan terminates or the plan ceases to provide all health benefits to the individual because the individual leaves the plan;

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2) The individual is enrolled with a Medicare+Choice organization under a Medicare+Choice plan under Part C of Medicare, and any of the following circumstances apply, or the individual is 65 years of age or older and is enrolled with a Program of All-Inclusive Care for the Elderly (PACE) provider under Section 1894 of the Social Security Act, and there are circumstances similar to those described in subsections (b)(2), (3), (4), (5) and (6) of this Section that would permit discontinuance of the individual's enrollment with such provider if such individual were enrolled in a Medicare+Choice Plan:

A) The certification of the organization or plan under this part has been terminated or the organization or plan has notified the individual of an impending termination of such certification; or ~~the organization's or plan's certification has been terminated or the organization has--terminated--or otherwise--discontinued--providing--the--plan--in--the--area--in which--the--individual--resides;~~

B) The organization has terminated or otherwise discontinued providing the plan in the area in which the individual resides, or has notified the individual of an impending termination or discontinuance of such plan;

CB) The individual is no longer eligible to elect the plan because of a change in the individual's place of residence or other change in circumstances specified by the Secretary, but not including termination of the individual's enrollment on the basis described in Section 1851(g)(3)(B) of the federal Social Security Act (where the individual has not paid premiums on a timely basis or has engaged in disruptive behavior as specified in standards under Section 1856), or the plan is terminated for all individuals within a residence area;

DE) The individual demonstrates, in accordance with guidelines established by the Secretary, that:

i) The organization offering the plan substantially violated a material provision of the organization's contract in relation to the individual, including the failure to provide an enrollee on a timely basis medically necessary care for which benefits are available under the plan or the failure to provide such covered care in accordance with applicable quality standards; or

ii) The organization, or agent or other entity acting on the organization's behalf, materially misrepresented the plan's provisions in marketing the plan to the individual; or

EB) The individual meets such other exceptional conditions as the Secretary may provide;

F) An individual:

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i) identified in subsection (b)(2) of this Section may elect to apply subsection (a) of this Section by substituting, for the date of termination of enrollment, the date on which the individual was notified by the Medicare+Choice organization of the impending termination or discontinuance of the Medicare+Choice plan it offers in the area in which the individual resides, but only if the individual disenrolls from the plan as a result of such notification.

ii) In the case of an individual making the election in subsection (b)(2)(F)(i) of this Section, the issuer involved shall accept the application of the individual submitted before the date of termination of enrollment, but the coverage under subsection (a) of this Section shall only become effective upon termination of coverage under the Medicare+Choice plan involved.

3) The individual's enrollment ceases under the same circumstances that would permit discontinuance of an individual's election of coverage under subsection (b)(2) of this Section and they enrolled under:

A) An eligible organization under a contract under Section 1876 (Medicare risk or cost);

B) A similar organization operating under demonstration project authority, effective for periods before April 1, 1999;

C) An organization under an agreement under Section 1833(a)(1)(A) (health care prepayment plan); or

D) An organization under a Medicare Select policy;

4) The individual is enrolled under a Medicare supplement policy and the enrollment ceases because:

A) Of the insolvency of the issuer or bankruptcy of the nonissuer organization;

B) Of other involuntary termination of coverage or enrollment under the policy;

C) The issuer of the policy substantially violated a material provision of the policy; or

D) The issuer, or an agent or other entity acting on the issuer's behalf, materially misrepresented the policy's provisions in marketing the policy to the individual;

5) The individual was enrolled under a Medicare supplement policy and terminates ~~terminated~~ enrollment and subsequently enrolls, for the first time, with any Medicare+Choice organization under a Medicare+Choice plan under Part C of Medicare, any eligible organization under a contract under Section 1876 (Medicare risk or cost), any similar organization operating under demonstration project authority, any PACE program under Section 1894 of the Social Security Act, an organization under an agreement under

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Section 1833(a)(1)(A) (health care prepayment plan), or a Medicare Select policy; and the subsequent enrollment is voluntarily or involuntarily terminated during any period within the first 12 months of such subsequent enrollment; or

6) The individual, upon first enrolling under Part B of Medicare at age 65 or older, enrolls in a Medicare+Choice plan under Part C of Medicare or in a PACE program under Section 1894, and voluntarily or involuntarily disenrolls from the plan or program by not later than 12 months after the effective date of enrollment.

c) Products to Which Eligible Persons are Entitled

The Medicare supplement policy to which eligible persons are entitled under:

- 1) Subsection (b)(1), (2), (3), and (4) of this Section is a Medicare supplement policy which has a benefit package classified as Plan A, B, C, or F offered by any issuer.
- 2) Subsection (b)(5) of this Section is the same Medicare supplement policy in which the individual was most recently previously enrolled, if available from the same issuer, or, if not available, a policy described in subsection (c)(1) of this Section.
- 3) Subsection (b)(6) of this Section shall include any Medicare supplement policy offered by any issuer.

d) Notification Provisions

- 1) At the time of an event described in subsection (b) of this Section, because of which an individual loses coverage or benefits due to the termination of a contract or agreement, policy, or plan, the organization that terminates the contract or agreement, the issuer terminating the policy, or the administrator of the plan being terminated, respectively, shall notify the individual of his or her rights under this Section, and of the obligations of issuers of Medicare supplement policies under subsection (a) of this Section. Such notice shall be communicated contemporaneously with the notification of termination.
- 2) At the time of an event described in subsection (b) of this Section, because of which an individual ceases enrollment under a contract or agreement, policy, or plan, the organization that offers the contract or agreement, regardless of the basis for the cessation of enrollment, the issuer offering the policy, or the administrator of the plan, respectively, shall notify the individual of his or her rights under this Section, and of the obligations of issuers of Medicare supplement policies under subsection (a) of this Section. Such notice shall be communicated within 10 working days after the issuer receives notification of disenrollment.

(Source: Amended at 25 Ill. Reg. _____, effective

7886

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

JUN 18 2001

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

NOTE:

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear above. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

PREMIUM INFORMATION [Boldface Type]

We [insert issuer's name] can only raise your premium if we raise the premium for all policies like yours in this State. [If the premium is based on the increasing age of the insured, include information specifying when premiums will change.]

DISCLOSURES [Boldface Type]

Use this outline to compare benefits and premiums among policies.

READ YOUR POLICY VERY CAREFULLY

This is only an outline, describing your policy's most important features. The policy is your insurance contract. You must read the policy itself to understand all of the rights and duties of both you and your insurance company.

RIGHT TO RETURN POLICY [Boldface Type]

If you find that you are not satisfied with your policy, you may return it to [insert issuer's address]. If you send the policy back to us within 30 days after you receive it, we will treat the policy as if it had never been issued and return all of your payments.

POLICY REPLACEMENT [Boldface Type]

If you are replacing another health insurance policy, do NOT cancel it until you have actually received your new policy and are sure you want to keep it.

NOTICE [Boldface Type]

This policy may not fully cover all of your medical costs.

(for producers:)

Neither (insert company's name) nor its agents are connected with Medicare.

(for direct response:)

(insert company's name) is not connected with Medicare.

This outline of coverage does not give all the details of Medicare coverage. Contact your local Social Security office or consult "Medicare & You" ~~the~~ **Medicare-Handbook** for more details.

COMPLETE ANSWERS ARE VERY IMPORTANT [Boldface Type]

When you fill out the application for the new policy, be sure to answer truthfully and completely all questions about your medical and health history. The company may cancel your policy and refuse to pay any claims if you leave out or falsify important medical information. [If the policy or certificate is

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guaranteed issue, this paragraph need not appear.]

Review the application carefully before you sign it. Be certain that all information has been properly recorded.

[Include for each plan prominently identified on the cover page, a chart showing the services, Medicare payments, plan payments and insured payments for each plan, using the same language, in the same order, using uniform layout and format as shown in Appendices C through L of this Part. No more than four plans may be shown on one chart. For purposes of illustration, charts for each plan are included in this Appendix. An issuer may use additional benefit plan designations on these charts pursuant to Section 208.72(d) of this Part.]

[Include an explanation of any innovative benefits on the cover page and in the chart, in a manner approved by the Director of Insurance.]

(Source: Amended at 25 Ill. Reg. 7886 effective JUN 18 2001)

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NOTICE OF ADOPTED AMENDMENTS

Section 208.APPENDIX E Plan C

MEDICARE (PART A) - Hospital Services - Per Benefit Period

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

*A benefit period begins on the first day you receive service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOSPITALIZATION* Semiprivate room and board, general nursing and miscellaneous services and supplies First 60 days 61st thru 90th day 91st day and after; -While using 60 lifetime reserve days -Once lifetime reserve days are used: -Additional 365 days -Beyond the Additional 365 days	All but (\$) All but (\$) a day All but (\$) a day \$0 \$0	(\$) (Part A Deductible) (\$) a day (\$) a day 100% of Medicare Eligible Expenses \$0	\$0 \$0 \$0 \$0 All costs
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements, including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital First 20 days 21st thru 100th day 101st day and after	All approved amounts All but (\$) a day \$0	\$0 Up to (\$) a day \$0	\$0 \$0 All costs
BLOOD First 3 pints Additional amounts	\$0 100%	3 pints \$0	\$0 \$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpatient respite care	\$0	Balance

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan C Continued)

MEDICARE (PART B) - Medical Services - Per Calendar Year

Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT, such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment	\$0	\$100 (Part B Deductible)	\$0
First \$100 of Medicare Approved Amounts*	generally 80%	generally 20%	\$0
Remainder of Medicare Approved Amounts	\$0	\$0	All costs
Part B Excess Charges (Above Medicare Approved Amounts)			
First 3 pints	\$0	All costs	\$0
Next \$100 of Medicare Approved Amounts*	\$0	\$100 (Part B Deductible)	\$0
Remainder of Medicare Approved Amounts	80%	20%	\$0
CLINICAL LABORATORY SERVICES-LOOD TESTS FOR DIAGNOSTIC SERVICES	100%	\$0	\$0

PARTS A & B

HOME HEALTH CARE			
MEDICARE APPROVED SERVICES	100%	\$0	\$0
Medically necessary skilled care services and medical supplies			
Durable medical equipment	\$0	\$100 (Part B Deductible)	\$0
First \$100 of Medicare Approved Amounts*	80%	20%	\$0
Remainder of Medicare Approved Amounts			

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan C Continued)

OTHER BENEFITS - Not Covered By Medicare

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
FOREIGN TRAVEL-NOT COVERED BY MEDICARE			
Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA	\$0	\$0	(\$250)
First (\$) each calendar year	\$0	80% to a lifetime maximum benefit of (\$50,000)	20% and amounts over the (\$50,000) lifetime maximum
Remainder of Charges	\$0		

(Source: Amended at 25 Ill. Reg. 7886 effective JUN 18 2001)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS

Section 2008.APPENDIX F Plan D

MEDICARE (PART A) - Hospital Services - Per Benefit Period

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

*A benefit period begins on the first day you received service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOSPITALIZATION* Semi-private room and board, general nursing and miscellaneous services and supplies			
First 60 days	All but (\$ _____)	(\$ _____) (Part A Deductible)	\$0
61st thru 90th day	All but (\$ _____) a day	(\$ _____) a day	\$0
91st day and after: -While using 60 lifetime reserve days	All but (\$ _____) a day	(\$ _____) a day	\$0
-Once lifetime reserve days are used	\$0	100% of Medicare Eligible Expenses	\$0
-Additional 365 days	\$0	\$0	All costs
-Beyond the Additional 365 days			
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements, including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital			
First 20 days	All approved amounts	\$0	\$0
21st thru 100th day	All but (\$ _____) a day	Up to (\$ _____) a day	\$0
101st day and after	\$0	\$0	All costs
BLOOD First 3 pints	\$0	3 pints \$0	\$0
Additional amounts	100%	\$0	\$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpatient respite care	\$0	Balance

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS

(Plan D Continued)

MEDICARE (PART B) - Medical Services - Per Calendar Year

*Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT , such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment			
First \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	generally 80%	generally 20%	\$0
Part B Excess Charges (Above Medicare Approved Amounts)	\$0	\$0	All costs
BLOOD First 3 pints	\$0	All costs	\$0
Next \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0
CLINICAL LABORATORY SERVICES- BLOOD TESTS FOR DIAGNOSTIC SERVICES	100%	\$0	\$0

PARTS A & B

HOME HEALTH CARE MEDICARE APPROVED SERVICES - Medically necessary skilled care services and medical supplies	100%	\$0	\$0
- Durable medical equipment			
First \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan D Continued)
MEDICARE (PARTS A & B) - (CONTINUED)
PARTS A & B (cont'd)

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOME HEALTH CARE (cont'd) AT HOME RECOVERY SERVICES- NOT COVERED BY MEDICARE Home care certified by your doctor, for personal care during recovery from an injury or sickness for which Medicare approved a Home Care Treatment Plan			
-Benefit for each visit	\$0	Actual Charges to (\$) a visit	Balance
-Number of visits covered (must be received within 8 weeks of last Medicare Approved visit)	\$0	Up to the number of Medicare Approved visits, not to exceed 7 each week	
-Calendar year maximum	\$0	(\$)	

OTHER BENEFITS-Not Covered By Medicare

FOREIGN TRAVEL-NOT COVERED BY MEDICARE Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA			
First (\$) each calendar year	\$0	\$0	(\$250)
Remainder of Charges	\$0	80% to a lifetime maximum benefit of (\$50,000)	20% and amounts over the (\$50,000) lifetime maximum

(Source: Amended at 25 Ill. Reg. 7886 effective

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
Section 2008.APPENDIX G Plan E

MEDICARE (PART A) - Hospital Services - Per Benefit Period

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

*A benefit period begins on the first day you receive service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOSPITALIZATION* Semiprivate room and board, general nursing and miscellaneous services and supplies			
First 60 days	All but (\$)	(\$) (Part A Deductible)	\$0
61st thru 90th day	All but (\$) a day	(\$) a day	\$0
91st day and after; -While using 60 lifetime reserve days	All but (\$) a day	(\$) a day	\$0
-Once lifetime reserve days are used	\$0	100% of Medicare Eligible Expenses	\$0
-Additional 365 days	\$0	\$0	All costs
-Beyond the Additional 365 days	\$0		
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements, including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital			
First 20 days	All approved amounts	\$0	\$0
21st thru 100th day	All but (\$) a day	Up to (\$) a day	\$0
101st day and after	\$0	\$0	All costs
BLOOD First 3 pints	\$0	3 pints	\$0
Additional amounts	100%	\$0	\$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpatient respite care	\$0	Balance

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan E Continued)

MEDICARE (PART B) - Medical Services - Per Calendar Year

*Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT , such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment. First \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	generally 80%	generally 20%	\$0
Part B Excess Charges (Above Medicare Approved Amounts)	\$0	\$0	All costs
BLOOD			
First 3 pints	\$0	All costs	\$0
Next \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0
CLINICAL LABORATORY SERVICES-BLOOD TESTS FOR DIAGNOSTIC SERVICES	100%	\$0	\$0

PARTS A & B

HOME HEALTH CARE MEDICARE APPROVED SERVICES - Medically necessary skilled care services and medical supplies - Durable medical equipment	100%	\$0	\$0
First \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan E Continued)

OTHER BENEFITS - Not Covered by Medicare

*Medicare benefits are subject to change. Please consult the latest Guide to Health Insurance for People with Medicare.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
FOREIGN TRAVEL-NOT COVERED BY MEDICARE Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA First (\$) each calendar year Remainder of Charges	\$0 \$0	\$0 80% to a lifetime maximum benefit of (\$50,000)	(\$250) 20% and amounts over the (\$50,000) lifetime maximum
*PREVENTIVE MEDICAL CARE BENEFIT-NOT COVERED BY MEDICARE Some annual physical and preventive tests and services such as: digital rectal exam, hearing screening, dipstick urinalysis, diabetes screening, thyroid function test, tetanus and diphtheria booster and education, administered or ordered by your doctor when not covered by Medicare -First (\$) each calendar year -Additional charges	\$0 \$0	(\$) \$0	\$0 All costs

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

Section 2008.APPENDIX H Plan F or High Deductible Plan F**

MEDICARE (PART A) - Hospital Services - Per Benefit Period

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

*A benefit period begins on the first day you receive service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

**This high deductible plan pays the same or offers the same benefits as Plan F after one has paid a calendar year \$500 of deductible. Benefits from the high deductible plan F will not begin until out-of-pocket expenses are \$500. Out-of-pocket expenses for this deductible are expenses that would ordinarily be paid by the policy. This includes the Medicare deductibles for Part A and Part B, but does not include the plan's separate foreign travel emergency deductible.

SERVICES	MEDICARE PAYS	AFTER YOU PAY (\$) \$500 DEDUCTIBLE** PLAN PAYS	IN ADDITION TO (\$) \$500 DEDUCTIBLE** YOU PAY
HOSPITALIZATION* Semi-private room and board general nursing and miscellaneous services and supplies			
First 60 days	All but (\$)	(\$) (Part A Deductible)	\$0
61st thru 90th day	All but (\$) a day	(\$) a day	\$0
91st day and after: -While using 60 lifetime reserve days	All but (\$) a day	(\$) a day	\$0
-Once lifetime reserve days are used			
-Additional 365 days	\$0	100% of Medicare Eligible Expenses \$0	\$0
-Beyond the Additional 365 days	\$0		All costs
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital			
First 20 days	All approved amounts	\$0	\$0
21st thru 100th day	All but (\$) a day	Up to (\$) a day	\$0
101st day and after	\$0	\$0	All costs
BLOOD First 3 pints	\$0	3 pints	\$0
Additional amounts	100%	\$0	\$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpatient hospice care	\$0	Balance

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

(Plan F or High Deductible Plan F** Continued)

MEDICARE (PART B) - Medical Services - Per Calendar Year

*Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

**This high deductible plan pays the same or offers the same benefits as Plan F after one has paid a calendar year \$500 of deductible. Benefits from the high deductible plan F will not begin until out-of-pocket expenses are \$500. Out-of-pocket expenses for this deductible are expenses that would ordinarily be paid by the policy. This includes the Medicare deductibles for Part A and Part B, but does not include the plan's separate foreign travel emergency deductible.

SERVICES	MEDICARE PAYS	AFTER YOU PAY (\$) \$500 DEDUCTIBLE** PLAN PAYS	IN ADDITION TO (\$) \$500 DEDUCTIBLE** YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT , such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment			
First \$100 of Medicare Approved Amounts*	\$0	\$100 (Part B Deductible)	\$0
Remainder of Medicare Approved Amounts	generally 80%	generally 20%	\$0
Part B Excess Charges (Above Medicare Approved Amounts)	\$0	100%	\$0
BLOOD			
First 3 pints	\$0	All costs	\$0
Next \$100 of Medicare Approved Amounts*	\$0	\$100 (Part B Deductible)	\$0
Remainder of Medicare Approved Amounts	80%	20%	\$0
CLINICAL LABORATORY SERVICES-BLOOD TESTS FOR DIAGNOSTIC SERVICES	100%	\$0	\$0
PARTS A & B			
HOME HEALTH CARE			
MEDICARE APPROVED SERVICES	100%	\$0	\$0
-Medically necessary skilled care services and medical supplies			
-Durable medical equipment	\$0	\$100 (Part B Deductible)	\$0
First \$100 of Medicare Approved Amounts*	80%	20%	\$0
Remainder of Medicare Approved Amounts			

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan F or High Deductible Plan F** Continued)
OTHER BENEFITS - Not Covered by Medicare
GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	AFTER YOU PAY (\$1,500 DEDUCTIBLE**) PLAN PAYS	IN ADDITION TO (\$1,500 DEDUCTIBLE**) YOU PAY
FOREIGN TRAVEL-NOT COVERED BY MEDICARE Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA			
First (\$) each calendar year	\$0	\$0	20% and amounts over the (\$50,000) lifetime maximum
Remainder of Charges	\$0	80% to a lifetime maximum benefit of (\$50,000)	

(Source: Amended at 25 Ill. Reg. 2886, effective JUN 18 2001)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
Section 2008.APPENDIX I Plan G

MEDICARE (PART A) - Hospital Services - Per Benefit Period
Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.
*A benefit period begins on the first day you receive service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOSPITALIZATION* Semi-private room and board, general nursing and miscellaneous services and supplies			
First 60 days	All but (\$)	(\$) (Part A Deductible)	\$0
61st thru 90th day	All but (\$) a day	(\$) a day	\$0
91st day and after; -While using 60 lifetime reserve days	All but (\$) a day	(\$) a day	\$0
-Once lifetime reserve days are used			
-Additional 365 days	\$0	100% of Medicare Eligible Expenses	\$0
-Beyond the Additional 365 days	\$0	\$0	All costs
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements, including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital			
First 20 days	All approved amounts	\$0	\$0
21st thru 100th day	All but (\$) a day	Up to (\$) a day	\$0
101st day and after	\$0	\$0	All costs
BLOOD First 3 pints	\$0	3 pints	\$0
Additional amounts	100%	\$0	\$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpatient respite care	\$0	Balance

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan G Continued)

MEDICARE (PART B) - Medical Services - Per Calendar Year

*Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT , such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment	\$0	\$0	\$100 (Part B Deductible)
First \$100 of Medicare Approved Amounts*	generally 80%	generally 20%	\$0
Remainder of Medicare Approved Amounts	\$0	80%	20%
BLOOD			
First 3 pints	\$0	All costs	\$0
Next \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0
CLINICAL LABORATORY SERVICES- BLOOD TESTS FOR DIAGNOSTIC SERVICES	100%	\$0	\$0

PARTS A & B

HOME HEALTH CARE			
MEDICARE APPROVED SERVICES	100%	\$0	\$0
-Medically necessary skilled care services and medical supplies			
-Durable medical equipment			
First \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan G Continued)

MEDICARE (PARTS A & B)-(CONTINUED)
PARTS A & B (cont'd)

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOME HEALTH CARE (cont'd)			
AT-HOME RECOVERY SERVICES- NOT COVERED BY MEDICARE			
Home care certified by your doctor, for personal care during recovery from an injury or sickness for which Medicare approved a Home Care Treatment Plan			
-Benefit for each visit	\$0	Actual Charges to (\$) a visit	Balance
-Number of visits covered (must be received within 8 weeks of last Medicare Approved visit)	\$0	Up to the number of Medicare Approved visits, not to exceed 7 each week	
-Calendar year maximum	\$0	(\$)	

OTHER BENEFITS

FOREIGN TRAVEL-NOT COVERED BY MEDICARE			
Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA			
First (\$) each calendar year	\$0	\$0	(\$250)
Remainder of Charges	\$0	80% to a lifetime maximum benefit of (\$50,000) (\$50,000)	20% and amounts over the (\$50,000) lifetime maximum

(Source: Amended at 25 Ill. Reg. 7886, effective JUN 18 2001)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS

Section 2008.APPENDIX J Plan H

MEDICARE (PART A) - Hospital Services - Per Benefit Period

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

*A benefit period begins on the first day you receive service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOSPITALIZATION* Semi-private room and board, general nursing and miscellaneous services and supplies First 60 days 61st thru 90th day 91st day and after; -While using 60 lifetime reserve days -Once lifetime reserve days are used: -Additional 365 days -Beyond the Additional 365 days	All but (\$ _____) All but (\$ _____) a day All but (\$ _____) a day \$0 \$0	(\$ _____) (Part A Deductible) (\$ _____) a day (\$ _____) a day 100% of Medicare Eligible Expenses \$0	\$0 \$0 \$0 \$0 All costs
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements, including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital First 20 days 21st thru 100th day 101st day and after	All approved amounts All but (\$ _____) a day \$0 \$0	\$0 Up to (\$ _____) a day \$0	\$0 \$0 All costs
BLOOD First 3 pints Additional amounts	\$0 100%	3 pints \$0	\$0 \$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpatient respite care	\$0	Balance

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan H Continued)

MEDICARE (PART B) - Medical Services - Per Calendar Year

*Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT , such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment First \$100 of Medicare Approved Amounts* Remainder of Medicare Approved Amounts Part B Excess Charges (Above Medicare Approved Amounts)	\$0 generally 80% \$0	\$0 generally 20% \$0	\$100 (Part B Deductible) \$0 All costs
BLOOD First 3 pints Next \$100 of Medicare Approved Amounts* Remainder of Medicare Approved Amounts	\$0 \$0 80%	All costs \$0 20%	\$0 \$100 (Part B Deductible) \$0
CLINICAL LABORATORY SERVICES- BLOOD TESTS FOR DIAGNOSTIC SERVICES	100%	\$0	\$0

PARTS A & B

HOME HEALTH CARE MEDICARE APPROVED SERVICES -Medically necessary skilled care services and medical supplies -Durable medical equipment First \$100 of Medicare Approved Amounts* Remainder of Medicare Approved Amounts	100% \$0 80%	\$0 \$0 20%	\$0 \$100 (Part B Deductible) \$0
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DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan H Continued)
OTHER BENEFITS - Not Covered By Medicare

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
FOREIGN TRAVEL-NOT COVERED BY MEDICARE Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA First (\$) each calendar year Remainder of Charges	\$0 \$0	\$0 80% to a lifetime maximum benefit of (\$50,000)	(\$250) 20% and amounts over the (\$250) lifetime maximum
BASIC OUTPATIENT PRESCRIPTION DRUGS-NOT COVERED BY MEDICARE First (\$) each calendar year Next (\$) each calendar year Over (\$) each calendar year	\$0 \$0 \$0	\$0 50% - (\$) calendar year maximum benefit \$0	(\$) 50% All Costs

(Source: Amended at 25 Ill. Reg. 886, effective JUN 18 2001)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
Section 2008.APPENDIX K Plan I

MEDICARE (PART A) - Hospital Services - Per Benefit Period

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

*A benefit period begins on the first day you receive service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOSPITALIZATION* Semi-private room and board, general nursing and miscellaneous services and supplies First 60 days 61st thru 90th day 91st day and after; - While using 60 lifetime reserve days - Once lifetime reserve days are used - Additional 365 days - Beyond the Additional 365 days	All but (\$) All but (\$) a day All but (\$) a day \$0 \$0	(\$) (Part A Deductible) (\$) a day (\$) a day 100% of Medicare Eligible Expenses \$0	\$0 \$0 \$0 \$0 All costs
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital First 20 days 21st thru 100th day 101st day and after	All approved amounts All but (\$) a day \$0	\$0 Up to \$ a day \$0	\$0 \$0 All costs
BLOOD First 3 pints Additional amounts	\$0 100%	3 pints \$0	\$0 \$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpatient respite care	\$0	Balance

(continued)

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan I Continued)

MEDICARE (PART B) - Medical Services - Per Calendar Year

*Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT: such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment.			
First \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	generally 80%	generally 20%	\$0
Part B Excess Charges (Above Medicare Approved Amounts)	\$0	100%	\$0
BLOOD			
First 3 pints	\$0	All costs	\$0
Next \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0
CLINICAL LABORATORY SERVICES-BLOOD TESTS FOR DIAGNOSTIC SERVICES			
	100%	\$0	\$0

PARTS A & B

HOME HEALTH CARE			
MEDICARE-APPROVED SERVICES			
-Medically necessary skilled care services and medical supplies	100%	\$0	\$0
-Durable medical equipment			
First \$100 of Medicare Approved Amounts*	\$0	\$0	\$100 (Part B Deductible)
Remainder of Medicare Approved Amounts	80%	20%	\$0

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan I Continued)

MEDICARE (PARTS A & B)-(CONTINUED)

PARTS A & B (cont'd)

GRAPHIC MATERIAL

See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	PLAN PAYS	YOU PAY
HOME HEALTH CARE (cont'd)			
AT-HOME RECOVERY SERVICES-NOT COVERED BY MEDICARE			
Home care certified by your doctor, for personal care during recovery from an injury or sickness for which Medicare approved a Home Care Treatment Plan			
-Benefit for each visit	\$0	Actual Charges to (\$) a visit	Balance
-Number of visits covered (must be received within 8 weeks of last Medicare Approved visit)	\$0	Up to the number of Medicare Approved visits, not to exceed 7 each week	
-Calendar year maximum	\$0	(\$)	

OTHER BENEFITS

FOREIGN TRAVEL-NOT COVERED BY MEDICARE			
Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA			
First (\$) each calendar year	\$0	\$0	(\$)
Remainder of Charges*	\$0	80% to a lifetime maximum benefit of (\$50,000)	20% and amounts over the \$50,000 lifetime maximum
BASIC OUTPATIENT PRESCRIPTION DRUGS-NOT COVERED BY MEDICARE			
First (\$) each calendar year	\$0	\$0	(\$)
Next (\$) each calendar year	\$0	50%-(\$) calendar year maximum benefit	50%
Over (\$) each calendar year	\$0	\$0	All costs

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

(Source: Amended at 25 Ill. Reg. 1886, effective 10/1/84)

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

Section 208. APPENDIX L Plan J or High Deductible Plan J**

MEDICARE (PART A) - Hospital Services - Per Benefit Period

Companies must add the current fixed dollar amount authorized by Medicare where the brackets appear below. The dollar amount is updated periodically by Medicare and companies must reflect these changes to their outlines of coverage in a timely manner.

*A benefit period begins on the first day you receive service as an inpatient in a hospital and ends after you have been out of the hospital and have not received skilled care in any other facility for 60 days in a row.

**This high deductible plan pays the same or offers the same benefits as Plan J after one has paid a calendar year \$1500 deductible. Benefits from the high deductible plan J will not begin until out-of-pocket expenses are \$1500. Out-of-pocket expenses for this deductible are expenses that would ordinarily be paid by the policy. This includes the Medicare deductibles for Part A and Part B, but does not include the plan's separate prescription drug deductible or the plan's separate foreign travel emergency deductible.

SERVICES	MEDICARE PAYS	AFTER YOU PAY (\$) IN ADDITION TO (\$) DEDUCTIBLE** PLAN PAYS	YOU PAY (\$) IN ADDITION TO (\$) DEDUCTIBLE** YOU PAY
HOSPITALIZATION* Semi-private room and board, general nursing and miscellaneous services and supplies			
First 60 days	All but (\$)	(\$) (Part A Deductible)	\$0
61st thru 90th day	All but (\$) a day	(\$) a day	\$0
91st day and after: - While using 60 lifetime reserve days	All but (\$) a day	(\$) a day	\$0
- Once lifetime reserve days are used	\$0	100% of Medicare Eligible Expenses	\$0
- Additional 365 days	\$0		All costs
- Beyond the Additional 365 days			
SKILLED NURSING FACILITY CARE* You must meet Medicare's requirements, including having been in a hospital for at least 3 days and entered a Medicare-approved facility within 30 days after leaving the hospital			
First 20 days	All approved amounts	\$0	\$0
21st thru 100th day	All but (\$) a day	Up to (\$) a day	\$0
101st day and after	\$0	\$0	All costs
BLOOD First 3 pints	\$0	3 pints	\$0
Additional amounts	100%	\$0	\$0
HOSPICE CARE Available as long as your doctor certifies you are terminally ill and you elect to receive these services	All but very limited co-insurance for out-patient drugs and inpa-	\$0	Balance

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan J or High Deductible Plan J** Continued)
MEDICARE (PARTS A & B)-(CONTINUED)
PARTS A & B (cont'd)
GRAPHIC MATERIAL
See printed copy of IAC for detail

*Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Part B Deductible will have been met for the calendar year.

**This high deductible plan pays the same or offers the same benefits as Plan J after one has paid a calendar year \$1500 deductible. Benefits from the high deductible plan J will not begin until out-of-pocket expenses are \$1500. Out-of-pocket expenses for this deductible are expenses that would ordinarily be paid by the policy. This includes the Medicare deductibles for Part A and Part B, but does not include the plan's separate prescription drug deductible or the plan's separate foreign travel emergency deductible.

SERVICES	MEDICARE PAYS	AFTER YOU PAY (\$1500 DEDUCTIBLE** PLAN PAYS	IN ADDITION TO (\$1500 DEDUCTIBLE** YOU PAY
MEDICAL EXPENSES-IN OR OUT OF THE HOSPITAL AND OUTPATIENT HOSPITAL TREATMENT, such as Physician's services, inpatient and outpatient medical and surgical services and supplies, physical and speech therapy, diagnostic tests, durable medical equipment.			
First \$100 of Medicare Approved Amounts*	\$0	\$100 (Part B Deductible)	\$0
Remainder of Medicare Approved Amounts	generally 80%	generally 20%	\$0
Part B Excess Charges (Above Medicare Approved Amounts)	\$0	100%	\$0
BLOOD			
First 3 pints	\$0	All costs	\$0
Next \$100 of Medicare Approved Amounts*	\$0	\$100 (Part B Deductible)	\$0
Remainder of Medicare Approved Amounts	80%	20%	\$0
CLINICAL LABORATORY SERVICES-BLOOD TESTS FOR DIAGNOSTIC SERVICES	100%	\$0	\$0

PARTS A & B

HOME HEALTH CARE			
MEDICARE-APPROVED SERVICES			
-Medically necessary skilled care services and medical supplies	100%	\$0	\$0
-Durable medical equipment			
First \$100 of Medicare Approved Amounts*	\$0	\$100 (Part B Deductible)	\$0
Remainder of Medicare Approved Amounts	80%	20%	\$0

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS
(Plan J or High Deductible Plan J** Continued)
MEDICARE (PARTS A & B)-(CONTINUED)
PARTS A & B (cont'd)
GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	AFTER YOU PAY (\$1500 DEDUCTIBLE** PLAN PAYS	IN ADDITION TO (\$1500 DEDUCTIBLE** YOU PAY
HOME HEALTH CARE (cont'd)			
AT-HOME RECOVERY SERVICES-NOT COVERED BY MEDICARE			
Home care certified by your doctor, for personal care during recovery from an injury or sickness for which Medicare approved a Home Care Treatment Plan			
-Benefit for each visit	\$0	Actual Charges to (\$) a visit	Balance
-Number of visits covered (must be received within 8 weeks of last Medicare Approved visit)	\$0	Up to the number of Medicare Approved visits, not to exceed 7 each week	
-Calendar year maximum	\$0	(\$)	

OTHER BENEFITS-Not Covered By Medicare

FOREIGN TRAVEL-NOT COVERED BY MEDICARE			
Medically necessary emergency care services beginning during the first 60 days of each trip outside the USA			
First (\$) each calendar year	\$0	\$0	(\$250)
Remainder of Charges*	\$0	80% to a lifetime maximum benefit of (\$30,000)	20% and amounts over the (\$30,000) lifetime maximum
BASIC OUTPATIENT PRESCRIPTION DRUGS-NOT COVERED BY MEDICARE			
First (\$) each calendar year	\$0	\$0	(\$)
Next (\$) each calendar year	\$0	50%-(\$) calendar year maximum benefit	50%
Over (\$) each calendar year	\$0	\$0	All costs

DEPARTMENT OF INSURANCE
NOTICE OF ADOPTED AMENDMENTS

(Plan J or High Deductible Plan J** Continued)

MEDICARE (PARTS A & B)-(CONTINUED)

PARTS A & B (cont'd)

*Medicare benefits are subject to change. Please consult the latest Guide to Health Insurance for People with Medicare.

GRAPHIC MATERIAL
See printed copy of IAC for detail

SERVICES	MEDICARE PAYS	AFTER YOU PAY (\$) \$1500 DEDUCTIBLE** PLAN PAYS	IN ADDITION TO (\$) \$1500 DEDUCTIBLE** YOU PAY
*PREVENTIVE MEDICAL CARE BENEFIT-NOT COVERED BY MEDICARE Some annual physical and preventive tests and services such as: digital rectal exam, hearing screening, dipstick urinal- ysis, diabetes screening, thyroid function test, tetanus and diphtheria booster and education, administered or ordered by your doctor when not covered by medi- care			
First (\$) \$120 each calendar year	\$0	(\$)	\$0
Additional charges	\$0	\$0	All costs

(Source: Amended at 25 Ill. Reg. effective
JUN 18 2001)

7886-3

SECRETARY OF STATE
NOTICE OF ADOPTED RULE

- 1) Heading of the Part: Commerce, Regulation of Business, Electronic Commerce and Security Act
- 2) Code Citation: 14 Ill. Admin. Code 100
- 3) Section Numbers:
100.10 New
100.20 New
100.30 New
100.40 New
100.50 New
100.60 New
100.70 New
100.80 New
100.90 New
100.100 New
100.110 New
100.120 New
Adopted Action:
- 4) Statutory Authority: Implementing and authorized by Section 15-115 of the Electronic Commerce Security Act (5 ILCS 175/15-115).
- 5) Effective Date of Rules: June 14, 2001
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this rulemaking contain incorporations by reference? Yes
- 8) A copy of the adopted rules, including any material incorporated by reference, is on file in the agency's principal office and is available for public inspection.
- 9) Notice of Proposal Published in Illinois Register: March 26, 2000; 24 Ill. Reg. 7634
- 10) Has JCAR issued a Statement of Objection to this rulemaking? No
- 11) Differences between proposal and final version: SOS signified the different types of certification by inserting "SOS" or "CA" throughout the Part. All rule provisions designated to allow SOS to determine commercial reasonableness were deleted since SOS does not have the statutory authority to determine this.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreements issued by JCAR? Yes
- 13) Will this rulemaking replace emergency rules currently in effect? No

SECRETARY OF STATE
NOTICE OF ADOPTED RULE

- 14) Are there any amendments pending on this Part? No
- 15) Summary and Purpose of Rules: These amendments provide for the voluntary certification of security procedures used when using digital signatures.
- 16) Information and questions regarding these adopted rules shall be directed to:
- Paul Knox
Office of the SOS
Secretary's Electronic Signature Steering Committee
Howlett Building, Room 124
Springfield IL 62756
(217)782-0828

The full text of the adopted rules begins on the next page:

SECRETARY OF STATE
NOTICE OF ADOPTED RULE

TITLE 14: COMMERCE
SUBTITLE A: REGULATION OF BUSINESS
CHAPTER I: SECRETARY OF STATE
PART 100
ILLINOIS ELECTRONIC COMMERCE SECURITY ACT

Section	
100.10	Scope and Definitions
100.20	Certification of a Qualified Security Procedure for Electronic Records and Signature
100.30	Criteria for Acceptance of Electronic Signatures
100.40	Recognition of Qualified Security Procedures
100.50	Suitable Guaranty
100.60	Audit Requirements
100.70	Certification Authorities
100.80	Decertification of Certification Authorities
100.90	Performance of Services
100.100	Records Retention
100.110	Provisions for Promoting Uniformity
100.120	Foreign and Other Jurisdictional Certificates

AUTHORITY: Implementing and authorized by the Illinois Electronic Commerce Security Act [5 ILCS 175].

SOURCE: Adopted at 25 Ill. Reg effective
JUN 14 2001 7937

Section 100.10 Scope and Definitions

- a) The purpose of this Part is to provide maximum flexibility to the implementation of digital signature technology under the Illinois Electronic Commerce Security Act [5 ILCS 175].
- b) For the purposes of this Part, and unless the context expressly indicates otherwise, definitions are as follows:

"Act" means the Illinois Electronic Commerce Security Act [5 ILCS 175].

"Applicant" means the person, organization or entity seeking certification by the Secretary as a certification authority in the State of Illinois.

"Asymmetric cryptosystem" means a computer-based system capable of generating and using a key pair consisting of a private key for creating a digital signature and a public key to verify the digital signature.

SECRETARY OF STATE

NOTICE OF ADOPTED RULE

"Certificate" means a record that at a minimum:

identifies the certification authority issuing it;
names or otherwise identifies its subscriber or a device or electronic agent under the control of the subscriber;
contains a public key that corresponds to a private key under the control of the subscriber;
specifies its operational period; and
is digitally signed by the certification authority issuing it.

"Certification authority" or "CA" means a person or entity who authorizes and causes the issuance of a certificate.

"Certification practice statement" or "CPS" is a statement published by a certification authority that specifies the policies or practices that the certification authority employs in issuing, managing, suspending, and revoking certificates and providing access to them.

"Certificate policy" or "CP" is a statement published by a certification authority that specifies the policies of the certification authority.

"Digital signature" means a type of electronic signature created by transforming an electronic record using a message digest function and encrypting the resulting transformation with an asymmetric cryptosystem using the signer's private key such that any person having the initial untransformed electronic record, the encrypted transformation, and the signer's corresponding public key can accurately determine whether the transformation was created using the private key that corresponds to the signer's public key and whether the initial electronic record has been altered since the transformation was made. A digital signature is a security procedure.

"Electronic" includes electrical, digital, magnetic, optical, electromagnetic, or any other form of technology that entails capabilities similar to these technologies.

"Electronic record" means a record generated, communicated, received, or stored by electronic means for use in an information system or for transmission from one information system to another.

SECRETARY OF STATE

NOTICE OF ADOPTED RULE

"Electronic signature" means a signature in electronic form attached to or logically associated with an electronic record.

"Key pair" means, in an asymmetric cryptosystem, 2 mathematically related keys, referred to as a private key and a public key, having the properties that:

one key (the private key) can encrypt a message that only the other key (the public key) can decrypt; and
even knowing one key (the public key), it is computationally unfeasible to discover the other key (the private key).

"Message digest function" means an algorithm that maps or translates the sequence of bits comprising an electronic record into another, generally smaller, set of bits (the message digest) without requiring the use of any secret information, such as a key, so that an electronic record yields the same message digest every time the algorithm is executed using such record as input and it is computationally unfeasible that any 2 electronic records can be found or deliberately generated that would produce the same message digest using the algorithm unless the 2 records are precisely identical.

"Operational period of a certificate" begins on the date and time the certificate is issued by a certification authority (or on a later date and time certain if stated in the certificate) and ends on the date and time it expires as noted in the certificate or is earlier revoked, but does not include any period during which a certificate is suspended.

"Person" means an individual, corporation, business trust, estate, trust, partnership, limited partnership, limited liability partnership, limited liability company, association, joint venture, government, governmental subdivision, agency, or instrumentality, or any other legal or commercial entity.

"Private key" means the key of a key pair used to create a digital signature.

"Public key" means the key of a key pair used to verify a digital signature.

"Record" means information that is inscribed, stored, or otherwise fixed on a tangible medium or that is stored in an electronic or other medium and is retrievable in perceivable form.

SECRETARY OF STATE

NOTICE OF ADOPTED RULE

"Repository" means a system for storing and retrieving certificates or other information relevant to certificates, including information relating to the status of a certificate.

"Revoke a certificate" means to permanently end the operational period of a certificate from a specified time forward.

"Secretary" means the Secretary of State of Illinois.

"Security procedure" means a methodology or procedure used for the purpose of:

verifying that an electronic record is that of a specific person; or

detecting error or alteration in the communication, content, or storage of an electronic record since a specific point in time.

A security procedure may require the use of algorithms or codes, identifying words or numbers, encryption, answer back or acknowledgment procedures, or similar security devices.

"Signature device" means unique information, such as codes, algorithms, letters, numbers, private keys, or personal identification numbers (PINs), or a uniquely configured physical device that is required, alone or in conjunction with other information or devices, in order to create an electronic signature attributable to a specific person.

"Signed" or "signature" includes any symbol executed or adopted, or any security procedure employed or adopted, using electronic means or otherwise, by or on behalf of a person with intent to authenticate a record.

"State agency" means and includes all officers, boards, commissions, courts, and agencies created by the Illinois Constitution, whether in the executive, legislative or judicial branch; all officers, departments, boards, commissions, agencies, institutions, authorities, universities, bodies politic and corporate of the State; and administrative units or corporate outgrowths of the State government that are created by or pursuant to statute, other than units of local government and their officers, school districts and boards of election commissioners; all administrative units and corporate outgrowths of the above and as may be created by executive order of the Governor.

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"Subscriber" means a person who is the subject named or otherwise identified in a certificate, who controls a private key that corresponds to the public key listed in that certificate, and who is the person to whom digitally signed messages verified by reference to such certificate are to be attributed.

"Suspend a certificate" means to temporarily suspend the operational period of a certificate for a specified time period or from a specified time forward.

"Trustworthy manner" means through the use of computer hardware, software, and procedures that, in the context in which they are used:

can be shown to be reasonably resistant to penetration, compromise, and misuse;

provide a reasonable level of reliability and correct operation;

are reasonably suited to performing their intended functions or serving their intended purposes;

comply with applicable agreements between the parties, if any; and

adhere to generally accepted security procedures.

"Valid certificate" means a certificate that a certification authority has issued and that the subscriber listed in the certificate has accepted.

"Verify a digital signature" means to use the public key listed in a valid certificate, along with the appropriate message digest function and asymmetric cryptosystem, to evaluate a digitally signed electronic record, such that the result of the process concludes that the digital signature was created using the private key corresponding to the public key listed in the certificate and the electronic record has not been altered since its digital signature was created.

Section 100.20 Certification of a Qualified Security Procedure for Electronic Records and Signature

- a) In order to obtain the Secretary's certification of a qualified security procedure, an applicant must file an application form, designated by the Secretary, at the following location:

SECRETARY OF STATE

NOTICE OF ADOPTED RULE

Certification Authority Application Section
Room 461
Howlett Building
Springfield, Illinois 62756

- b) The applicant must document security procedures, policies and practices that delineate full and complete identification of security procedures. The documentation shall be submitted for review, in the form of a Certification Practice Statement (CPS) and Certificate Policy (CP), to the Secretary's Electronic Signature Steering Committee.
- c) Applicants certified by the Secretary shall:
- 1) have adopted secure policies and procedures as designated by a recognized industry organization;
 - 2) meet the criteria for acceptance of electronic signatures and records and the criteria for recognition of qualified security procedures as delineated in Sections 100.30 and 100.40 of this Part;
 - 3) maintain an office in this State or maintain a registered agent for service of process in this State;
 - 4) submit a suitable guaranty described in Section 100.50 of this Part;
 - 5) submit an annual audit that complies with Section 100.60 of this Part;
 - 6) pay an annual application fee of \$2,000. The fee shall be paid by certified check upon the annual submittal of the application and be made payable to the Illinois Secretary of State. Such fee shall not be applicable to agencies of State government applying for the Secretary's certification pursuant to this Part; and
 - 7) maintain records in accordance with Section 100.100 of this Part.

Section 100.30 Criteria for Acceptance of Electronic Signatures

A qualified security procedure is a security procedure for identifying a person that is capable of creating, in a trustworthy manner, an electronic signature that:

- a) is unique to the signer within the context in which it is used;
- b) can be used to objectively identify the person signing the electronic record;
- c) was reliably created by such identified person and that cannot be readily duplicated or compromised;
- d) is created and is linked to the electronic record to which it relates in a manner that, if the record or the signature is intentionally or unintentionally changed after signing, the electronic signature is invalidated; and
- e) complies with this Part.

Section 100.40 Recognition of Qualified Security Procedures

SECRETARY OF STATE

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- a) The security structure of technology known as Public Key Cryptography is certified by a CA as a qualified security procedure for use by public and private entities in Illinois, provided that the digital signature is created consistent with this Section. Cryptography is a commercially reasonable standard and procedure for use by public and private industries in Illinois, provided that the digital signature is created consistent with this Section.
- b) The Illinois Electronic Commerce Security Act requires that a digital signature be unique to the signer within the context in which it is used. A public key-based digital signature may be considered unique to the signer using it if:
- 1) the digital signature is created using an asymmetric algorithm;
 - 2) the private key used to create the signature on the document is known only to the signer;
 - 3) the digital signature can be verified by reference to the public key listed in a CA certificate;
 - 4) the digital signature is created during the operational period of a valid CA certificate;
 - 5) it is computationally infeasible to derive the private key from knowledge of the public key; and
 - 6) the digital signature is created within the scope of any other restrictions specified or incorporated by reference in the CA certificate.
- c) The Act requires that a digital signature can be used to objectively identify the person signing the electronic record. A public-key based digital signature is capable of objectively identifying the person signing the electronic record if:
- 1) the acceptor of the digitally signed document can verify the document was digitally signed by using the signer's public key and message digest function to decrypt the message; and
 - 2) the issuing certification authority, through a process defined in the CP or CPS, authenticates the subscriber and the subscriber's public key and identifies the forms of identification required of the signer prior to issuing the CA certificate.
- d) The Act requires that the digital signature be reliably created by an identified person and cannot be readily duplicated or compromised. The signer and all other persons that rightfully have access to signature devices assume a duty to exercise reasonable care to retain control and maintain secrecy of the signature device and to protect it from any unauthorized access, disclosure, or use during the period when reliance on a signature created by such device is reasonable.
- e) The Act requires that the digital signature be created, and be linked to the electronic record to which it relates, in a manner that, if the record or the signature is intentionally or unintentionally changed after signing, the electronic signature is invalidated.

Section 100.50 Suitable Guaranty

SECRETARY OF STATE

NOTICE OF ADOPTED RULE

In order to receive the Secretary's certification of a qualified security procedure, an applicant is required to:

- a) Provide suitable guaranty in the form of a surety bond executed by an insurer lawfully operating in this State or an irrevocable letter of credit issued by a financial institution lawfully operating in this State in the amount of \$100,000.
- b) The form of the suitable guaranty or letter of credit must:
 - 1) identify the insurer;
 - 2) identify the applicant;
 - 3) be made payable to the Secretary for the purpose of persons holding qualified rights of payment against the applicant named as principal of the bond or customer of the letter of credit;
 - 4) state that the bond or letter of credit is issued under the Act; and
 - 5) specify a term of effectiveness of at least five years.

Section 100.60 Audit Requirements

- a) Upon application for the Secretary's certification of a qualified security procedure, the applicant shall submit annually to the Secretary an independent third party audit with an unqualified opinion. If the applying certification authority has been in operation for one year or less, the applicant shall submit an American Institute of Certified Public Accountants Statement of Standards (S.A.S. 70) Type One Audit. If the applying certification authority has been in operation for longer than one year, the applicant shall submit a Type Two Audit. (The American Institute of Certified Public Accountants Statement of Standards (S.A.S. 70) (December 15, 1999; no subsequent dates or editions) is hereby incorporated and is available from the Institute at 1211 Avenue of the Americas, New York NY 10036.)
- b) The auditor shall be a certified public accountant licensed in the State of Illinois, and shall have a current and valid certificate as either a certified information systems auditor by the Information Systems Audit and Control Foundation or as a certified information systems security professional by the International Information Systems Security Certification Consortium.
- c) The auditors shall attest that they have demonstrated significant experience in the application of public key cryptographic technologies and computer security.
- d) The audit shall include the auditor's opinion or attestation that the applicant has implemented and designed CA certification practices and policies to achieve the requirements of the applicant authority's policy and stated control objectives. The audit shall also establish that the applicant authority has the use of a trustworthy system.

Section 100.70 Certification Authorities

SECRETARY OF STATE

NOTICE OF ADOPTED RULE

Certification authorities shall:

- a) inform each subscriber of its agreement to be bound by the CPS and CP before obtaining a CA certificate;
- b) provide each subscriber with a copy of the CPS and CP, or the Universal Resource Locator where the CPS and CP can be obtained;
- c) include warranty disclaimers, liability limitations and indemnification provisions in their CPS or CP;
- d) inform each subscriber as to changes made to the CPS or CP on a timely basis;
- e) inform each subscriber as to its responsibility to maintain the confidentiality of its private key; and
- f) inform each subscriber as to the applicant's responsibility to maintain a private key and utilize a trustworthy system.

Section 100.80 Decertification of Certification Authorities

- a) The Secretary may decertify a security procedure employed by a certification authority, in accordance with 5 ILCS 175/10-135d, for failure to comply with any requirement of this Part, for failure to remain qualified for the Secretary's certification, for failure to revoke a CA certificate pursuant to 5 ILCS 175/15-320, or for failure to comply with a lawful order of the Secretary.
- b) Certification authorities in the State of Illinois shall notify the Secretary in writing, within 10 days, if the certification authority has had its accreditation, licensing, Secretary's certification or approval revoked, lapsed or terminated by any other means by another state or authority.
- c) The Secretary may order the summary suspension of the Secretary's certification of a certification authority following an appropriate investigation or review.
- d) Any applicant or certification authority adversely affected by a decision of the Secretary of State pursuant to this Part may seek administrative review of that decision pursuant to the administrative hearings procedure set forth at 92 Ill. Adm. Code 1001.10-1001.130.

Section 100.90 Performance of Services

The certification authority is solely responsible for all duties and responsibilities of contracted services and functions.

Section 100.100 Records Retention

State records shall be retained in accordance with Section 5-13 of the Act and the State Records Act [5 ILCS 160], when applicable.

Section 100.110 Provisions for Promoting Uniformity

- a) The Secretary, the Department of Central Management Services or

SECRETARY OF STATE

NOTICE OF ADOPTED RULE

designated State agencies may act as a certification authority under the Act.

- b) The Secretary, the Department of Central Management Services or designated State agencies may contract with an outside vendor to acquire the certification authority services required by this Part.
- c) The Secretary's Electronic Signature Steering Committee, after review, may recognize proposed technologies as a qualified security procedure for the purpose of the Secretary's certification.

Section 100.120 Foreign and Other Jurisdictional Certificates

- a) The Secretary of State may recognize foreign certification authorities, provided that the foreign certification authority:
 - 1) is certified:
 - A) as a certification authority by the Secretary; or
 - B) licensed by another state of the United States; or
 - C) licensed by the federal government or a federal government agency; and
 - 2) the foreign certification authority agrees to be bound to the terms of the Illinois CP and CPS.

- b) A foreign certification authority shall provide to the Secretary a certified copy of a license or certification issued by a government entity. A license or certification recognized under this subsection (b) shall be valid in Illinois only during the time it is valid in the issuing jurisdiction.

- c) A foreign certification authority recognized in the State of Illinois shall provide notification, within 10 days, to the Secretary in writing if the certification authority has had its accreditation, licensing, certification or approval revoked, lapsed or terminated by any other means by another state or authority.

- d) Certification authorities certified by the Secretary shall not be required to accept certificates issued by international entities.

- e) A foreign certification authority doing business in the State of Illinois shall be subject to the laws of Illinois.

- f) The certification authority's CPS shall indicate whether the CA accepts foreign certificates.

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- 1) Heading of the Part: Sport Fishing Regulations for the Waters of Illinois

- 2) Code Citation: 17 Ill. Adm. Code 810

- 3) Section Numbers: 810.45
Emergency Action: Amendment

- 4) Statutory Authority: Implementing and authorized by Sections 1-120, 1-125, 1-150, 5-5, 10-5, 10-10, 10-15, 10-20, 10-25, 10-30, 10-35, 10-45, 10-50, 10-60, 10-75, 10-90, 10-95, 15-50, 20-5, 20-35 and 25-5 of the Fish and Aquatic Life Code [515 ILCS 5/1-120, 1-125, 1-150, 5-5, 10-5, 10-10, 10-15, 10-20, 10-25, 10-30, 10-35, 10-45, 10-50, 10-60, 10-75, 10-90, 10-95, 15-50, 20-5, 20-35 and 25-5].

- 5) Effective Date of Emergency Amendment: June 16, 2001

- 6) If this emergency amendment is to expire before the end of the 150-day period, please specify the date on which it is to expire: This emergency amendment will remain in effect for the 150-day period.

- 7) Date filed with the Index Department: June 12, 2001

- 8) A copy of this Part, including any material incorporated by reference, is on file in the Department of Natural Resource's principal office and is available for public inspection:

- 9) Reason for Emergency: To add fishing regulations for the newly acquired Arch property.

- 10) A Complete Description of the Subjects and Issues Involved: This property contains strip pit lakes with previously unexploited, low-standing stock fish populations. These regulations are being added so that they will be in place prior to public angling to prevent over-exploitation that traditionally follows a "grand opening" at a new body of water.

- 11) Are there any proposed amendments to this Part pending: Yes

Section Numbers	Proposed Action	Illinois Register Citation
810.45	Amendment	25 Ill. Reg. 6041, May 11, 2001
810.45	Amendment	25 Ill. Reg. 7057, June 8, 2001

- 12) Statement of Statewide Policy Objectives: These amendments do not create or expand a State mandate.

- 13) Information and questions regarding this amendment shall be directed to:

Jack Price
Department of Natural Resources

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NOTICE OF EMERGENCY AMENDMENTS

524 S. Second Street, Room 485
Springfield IL 62701-1787
217/782-1809

The full text of the Emergency Amendments begins on the next page:

ILLINOIS REGISTER 7949 01

DEPARTMENT OF NATURAL RESOURCES
NOTICE OF EMERGENCY AMENDMENTS

TITLE 17: CONSERVATION
CHAPTER I: DEPARTMENT OF NATURAL RESOURCES
SUBCHAPTER b: FISH AND WILDLIFE

PART 810
SPORT FISHING REGULATIONS FOR THE WATERS OF ILLINOIS

Section	
810.10	Sale of Fish and Fishing Seasons
810.20	Snagging
810.30	Pole and Line Fishing Only (Repealed)
810.35	Statewide Sportfishing Regulations - Daily Catch and Size Limits
810.37	Definitions for Site Specific Sportfishing Regulations
810.40	Daily Catch and Size Limits (Repealed)
810.45	Site Specific Water Area Regulations
EMERGENCY	
810.50	Bait Fishing
810.60	Bullfrogs (Repealed)
810.70	Free Fishing Days
810.80	Emergency Protective Regulations
810.90	Fishing Tournament Permit
810.100	Bed Protection

AUTHORITY: Implementing and authorized by Sections 1-120, 1-125, 1-150, 5-5, 10-5, 10-10, 10-15, 10-20, 10-25, 10-30, 10-35, 10-45, 10-50, 10-60, 10-75, 10-90, 10-95, 15-50, 20-5, 20-35 and 25-5 of the Fish and Aquatic Life Code [515 ILCS 5/1-120, 1-125, 1-150, 5-5, 10-5, 10-10, 10-15, 10-20, 10-25, 10-30, 10-35, 10-45, 10-50, 10-60, 10-75, 10-90, 10-95, 15-50, 20-5, 20-35 and 25-5].

SOURCE: Adopted at 5 Ill. Reg. 751, effective January 8, 1981; codified at 5 Ill. Reg. 10647; amended at 6 Ill. Reg. 342, effective December 23, 1981; amended at 6 Ill. Reg. 7411, effective June 11, 1982; amended at 7 Ill. Reg. 209, effective December 22, 1982; amended at 8 Ill. Reg. 1564, effective January 23, 1984; amended at 8 Ill. Reg. 16769, effective August 30, 1984; amended at 9 Ill. Reg. 2916, effective February 26, 1985; emergency amendment at 9 Ill. Reg. 3825, effective March 13, 1985, for a maximum of 150 days; emergency expired August 10, 1985; amended at 9 Ill. Reg. 6181, effective April 24, 1985; amended at 9 Ill. Reg. 14291, effective September 5, 1985; amended at 10 Ill. Reg. 4835, effective March 6, 1986; amended at 11 Ill. Reg. 4638, effective March 10, 1987; amended at 12 Ill. Reg. 5306, effective March 8, 1988; emergency amendment at 12 Ill. Reg. 6981, effective April 4, 1988, for a maximum of 150 days; emergency expired September 1, 1988; emergency amendment at 12 Ill. Reg. 10525, effective June 7, 1988, for a maximum of 150 days; emergency expired November 4, 1988; amended at 12 Ill. Reg. 15982, effective September 27, 1988; amended at 13 Ill. Reg. 8419, effective May 19, 1989; emergency amendment at 13 Ill. Reg. 12643, effective July 14, 1989, for a maximum of 150 days; emergency expired December 11, 1989; emergency amendment at 13 Ill. Reg. 14085, effective September 4, 1989, for a maximum of 150 days;

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

emergency expired February 1, 1990; emergency amendment at 13 Ill. Reg. 15118, effective September 11, 1989, for a maximum of 150 days; emergency expired February 8, 1990; amended at 14 Ill. Reg. 6164, effective April 17, 1990; emergency amendment at 14 Ill. Reg. 6865, effective April 17, 1990, for a maximum of 150 days; emergency expired September 19, 1990; amended at 14 Ill. Reg. 8588, effective May 21, 1990; amended at 14 Ill. Reg. 16863, effective October 1, 1990; amended at 15 Ill. Reg. 4699, effective March 18, 1991; emergency amendment at 15 Ill. Reg. 5430, effective March 27, 1991, for a maximum of 150 days; emergency expired August 24, 1991; amended at 15 Ill. Reg. 9977, effective June 24, 1991; amended at 15 Ill. Reg. 13347, effective September 3, 1991; amended at 16 Ill. Reg. 5267, effective March 20, 1992; emergency amendment at 16 Ill. Reg. 6016, effective March 25, 1992, for a maximum of 150 days; emergency expired August 22, 1992; amended at 16 Ill. Reg. 12526, effective July 28, 1992; amended at 17 Ill. Reg. 3853, effective March 15, 1993; emergency amendment at 17 Ill. Reg. 5915, effective March 25, 1993, for a maximum of 150 days; emergency expired August 22, 1993; amended at 17 Ill. Reg. 10806, effective July 1, 1993; amended at 18 Ill. Reg. 3277, effective February 28, 1994; emergency amendment at 18 Ill. Reg. 5667, effective March 25, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. 12652, effective August 9, 1994; amended at 19 Ill. Reg. 2396, effective February 17, 1995; emergency amendment at 19 Ill. Reg. 5262, effective April 1, 1995, for a maximum of 150 days; amended at 19 Ill. Reg. 10614, effective July 1, 1995; amended at 20 Ill. Reg. 4640, effective March 6, 1996; recodified by changing the agency name from Department of Conservation to Department of Natural Resources at 21 Ill. Reg. 9389; amended at 21 Ill. Reg. 4709, effective April 1, 1997; emergency amendment at 21 Ill. Reg. 5590, effective April 15, 1997, for a maximum of 150 days; amended at 21 Ill. Reg. 12140, effective August 26, 1997; amended at 22 Ill. Reg. 4930, effective March 2, 1998; amended at 23 Ill. Reg. 3434, effective March 8, 1999; emergency amendment at 23 Ill. Reg. 7317, effective June 10, 1999, for a maximum of 150 days; amended at 23 Ill. Reg. 8406, effective July 7, 1999; amended at 24 Ill. Reg. 3736, effective February 25, 2000; amended at 25 Ill. Reg. 6296, effective March 26, 2001; emergency amendment at 25 Ill. Reg. ~~7947~~, effective June 16, 2001, for a maximum of 150 days.

Section 810.45 Site Specific Water Area Regulations**EMERGENCY**

Fishing regulations, including species of fish, fishing methods and daily catch limits are listed for each water area. The numbers in parenthesis refer to the corresponding numbered definitions in Section 810.37 of this Part. If a water area is not listed or if a specific species is not listed, then state-wide restrictions apply. Check the bulletin boards at the specific site for any emergency changes to regulations.

Anderson Lake Fish and Wildlife Area (33)
Fulton County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Andover Lake, City of Andover
Henry County

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Apple River

Jo Daviess County

Trout

- Spring Closed Season (11)

Apple River Basin - Special Management Zone (within the boundaries of Apple River Canyon State Park, including tributaries)

Jo Daviess County

- All Fish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 14" Minimum Length Limit

Arch Property - All Lakes and Ponds, State of Illinois

Perry County

All Fish

Channel Catfish

White, Black, or Hybrid Crappie

White, Black, or Hybrid Crappie

(15)

Bluegill or Redear Sunfish

Bluegill or Redear Sunfish (14)

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 9" Minimum Length Limit
- 10 Fish Daily Creel Limit

- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 18" Minimum Length Limit
- 1 Fish Daily Creel Limit

Argyle Lake, Argyle Lake State Park

McDonough County

All Fish

Bluegill or Redear Sunfish (14)

Channel Catfish

Hybrid Walleye

Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 3 Fish Daily Creel Limit
- 1 Fish more than 15" and/or 5 less than 12" Daily (12)
- Fall Closed Season (10)
- 10 Fish Daily Creel Limit

Trout

White, Black, or Hybrid

Crappie (15)

White, Black, or Hybrid

Crappie

- 9" Minimum Length Limit

Arrowhead Heights Lake, Village of Camp Point

Adams County

All Fish

Channel Catfish

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Arrowhead Lake, City of Johnston City

Williamson County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- Large or Smallmouth Bass - 15" Minimum Length Limit
 Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- Ashland City Reservoir, City of Ashland
 Cass County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 15" Minimum Length Limit
- Ashley Reservoir, City of Ashley
 Washington County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 15" Minimum Length
- Auburn Park Lagoon, Chicago Park District
 Cook County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
- Axehead Lake, Cook County Forest Preserve
 Cook County
 All Fish - 2 Pole and Line Fishing Only (1)
 (36)
 Large or Smallmouth Bass - 14" Minimum Length Limit
 Trout - Fall Closed Season (10)
 Trout - Spring Closed Season (11)
- Baker Lake, City of Peru
 LaSalle County
 All Fish - 2 Pole and Line Fishing Only (1)
 Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 14" Minimum Length Limit
 Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
- Baldwin Lake, Baldwin Lake Conservation Area
 Randolph County
 All Fish - 2 Pole and Line Fishing Only
 (1)(5)
 Large or Smallmouth Bass - 18" Minimum Length Limit
 Striped, White, or Hybrid - 17" Minimum Length Limit
 Striped Bass - 3 Fish Daily Creel Limit
 Striped, White, or Hybrid - 25 Fish Daily Creel Limit
 Striped Bass (16)
 White, Black, or Hybrid - 9" Minimum Length Limit
 Crappie (15)
 White, Black, or Hybrid

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- Crappie
 Banana Lake, Lake County Forest Preserve District
 Lake County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
 Large or Smallmouth Bass - 15" Minimum Length Limit
 Trout - Fall Closed Season (10)
 Trout - Spring Closed Season (11)
- Banner Marsh Lake & Ponds, Banner Marsh State Fish and Wildlife Area (33)
 Peoria/Fulton Counties
 All Fish - 2 Pole and Line Fishing
 Only (1)(34)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
 Large or Smallmouth Bass - 12"-18" Protected Slot Length
 Limit (no possession)
 Pure Muskellunge - 42" Minimum Length Limit
 White, Black, or Hybrid - 25 Fish Daily Creel Limit
 Crappie (15)
 White, Black, or Hybrid - 9" Minimum Length Limit
 Crappie
- Batchtown Wildlife Management Area (33)
 Calhoun County
- Baumann Park Lake, City of Cherry Valley
 Winnebago County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 14" Minimum Length Limit
 Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
- Beall Woods Lake, Beall Woods Conservation Area
 Wabash County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 15" Minimum Length Limit
 Trout - Spring Closed Season (11)
 Trout - Fall Closed Season (10)
- Beaver Dam Lake, Beaver Dam State Park
 Macoupin County
 All Fish - 2 Pole and Line Fishing Only (1)
 Bluegill or Redear Sunfish (14) - 25 Fish Daily Creel Limit
 Channel Catfish - 6 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

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Large or Smallmouth Bass
 Large or Smallmouth Bass (14)
 Trout
 White, Black, or Hybrid
 Crappie (15)
 White, Black, or Hybrid
 Crappie

- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- Fall Closed Season (10)
- 10 Fish Daily Creel Limit
- 9" Minimum Length Limit

Beck Lake, Cook County Forest Preserve District
 Cook County

All Fish
 Channel Catfish
 Large or Smallmouth Bass
 Walleye, Sauger, or Hybrid
 Walleye

- 2 Pole and Line
 Fishing Only (1)(36)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 18" Minimum Length Limit

Belk Park Pond, City of Wood River
 Madison County

Channel Catfish
 Large or Smallmouth Bass
 Large or Smallmouth Bass (14)

- 6 Fish Daily Creel Limit
- 18" Minimum Length Limit
- 1 Fish Daily Creel Limit

Belleau Lake, Cook County Forest Preserve District
 Cook County

All Fish
 Large or Smallmouth Bass
 Trout
 Trout

- 2 Pole and Line Fishing Only (36)
- 14" Minimum Length Limit
- Fall Closed Season (10)
- Spring Closed Season (11)

Bevier Lagoon, Waukegan Park District
 Lake County

All Fish
 Channel Catfish

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Bird Park Quarry, City of Kankakee
 Kankakee County

Trout
 Trout

- Fall Closed Season (10)
- Spring Closed Season (11)

Bowen Lake, City of Washington
 Tazewell County

All Fish
 Channel Catfish
 Large or Smallmouth Bass
 Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 12"-15" Protected Slot Length Limit (no possession)
- 3 Fish Daily Creel Limit

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Borah Lake, City of Olney
 Richland County

All Fish
 Channel Catfish
 Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Boston Pond, Stephen A. Forbes State Park
 Marion County

Trout
 Trout

- Fall Closed Season (10)
- Spring Closed Season (11)

Braidwood Lake State Fish and Wildlife Area (41)
 Will County

(Braidwood Lake is closed to all fishing and boat traffic, except for legal waterfowl hunters, from 10 days prior to duck season through the day before duck season and is closed to all fishing during waterfowl season commencing with regular duck season through the close of the Canada goose and regular duck season)

All Fish
 Large or Smallmouth Bass
 Large or Smallmouth Bass (14)
 Striped, White, or Hybrid
 Striped Bass
 Striped, White, or Hybrid
 Striped Bass (16)
 White, Black, or Hybrid
 Crappie (15)

- 2 Pole and Line Fishing Only (1)
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 17" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 10 Fish Daily Creel Limit

Breeze JC's Park Pond, City of Breeze
 Clinton County

All Fish
 Channel Catfish
 Large or Smallmouth Bass
 Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Buckner City Reservoir, City of Buckner
 Franklin County

All Fish
 Channel Catfish
 Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Bullfrog Lake, Cook County Forest Preserve District
 Cook County

All Fish
 Large or Smallmouth Bass
 Bluegill or Redear Sunfish
 Bluegill or Redear Sunfish (14)

- 2 Pole and Line Fishing Only (1)(36)
- 14" Minimum Length Limit
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

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- Bunker Hill Lake, City of Bunker Hill
Macoupin County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Burrells Wood Park Pond
White County
Channel Catfish
- 6 Fish Daily Creel Limit
- Busse Lake, Cook County Forest Preserve
Cook County
All Fish
Bluegill or Redear Sunfish
Bluegill or Redear Sunfish (14)
Channel Catfish
Large or Smallmouth Bass
Walleye, Sauger, or Hybrid
Walleye
- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 18" Minimum Length Limit
- Cache River State Natural Area (19)
Pulaski/Johnson Counties
- Calhoun Point Wildlife Management Area (33)
Calhoun County
- Calumet River
Cook County
Yellow Perch
Yellow Perch
- 15 Fish Daily Creel Limit
- Closed During July
- Campbell Pond Wildlife Management Area (19)
Jackson County
- Campus Lake - Southern Illinois University, State of Illinois
Jackson County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Campus Pond - Eastern Illinois University, State of Illinois
Coles County
All Fish
Channel Catfish
Trout
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Fall Closed Season (10)
- Spring Closed Season (11)
- Canton Lake, City of Canton
Fulton County
All Fish
- 2 Pole and Line Fishing Only (1)

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- Channel or Blue Catfish (14)
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- Carbondale City Reservoir, City of Carbondale
Jackson County
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- Carlinville Lake #2, City of Carlinville
Macoupin County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Carlton Silt Basin, State of Illinois
Whiteside County
All Fish
Bluegill or Redear Sunfish
Bluegill or Redear Sunfish (14)
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- Catch and Release Fishing Only (9)
- Carlyle Lake, U.S. Army Corps of Engineers (20) (33)
Clinton/Bond/Fayette Counties
Large or Smallmouth Bass
White, Black, or Hybrid
Crappie (15)
White, Black, or Hybrid
Crappie
- 14" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 10" Minimum Length Limit
- Carthage Lake, City of Carthage
Hancock County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Cedar Lake, U.S. Forest Service and City of Carbondale
Jackson County (19)
All Fish
Large or Smallmouth Bass
Large or Smallmouth Bass
Striped, White, or Hybrid
Striped Bass
Striped, White, or Hybrid
Striped Bass (16)
- 2 Pole and Line Fishing Only (1)
- 14"-18" Protected Slot Length Limit (no possession)
- 2 Fish Under 14" and 2 Fish Over 18" Daily Creel Limit
- 17" Minimum Length Limit
- 3 Fish Daily Creel Limit
- Centralia Foundation Park Catfish Pond, Centralia Park Foundation

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Marion County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Centralia Lake, City of Centralia
Marion County
Large or Smallmouth Bass
- 15" Minimum Length Limit

Cermack Quarry, Cook County Forest Preserve District
Cook County
All Fish
- 2 Pole and Line Fishing Only (1)(36)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Channel Catfish
Large or Smallmouth Bass

Champaign Park District Lakes (Kaufman Lake, Heritage Lake, and Mattis Lake), Champaign Park District
Champaign County
All Fish
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Charleston Lower Channel Lake, City of Charleston
Coles County
All Fish
- 2 Pole and Line Fishing Only (1)

Charleston Side Channel Lake, City of Charleston
Coles County
All Fish
Channel Catfish
Large or Smallmouth Bass
Striped, White, or Hybrid
Striped Bass
Striped, White, or Hybrid
Striped Bass (16)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 17" Minimum Length Limit
- 3 Fish Daily Creel Limit

Charlie Brown Lake & Pond, City of Flora
Clay County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Charter Oak North - Peoria Park District Lake, Peoria Park District
Peoria County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Large or Smallmouth Bass (14)
- 1 Fish Daily Creel Limit

Charter Oak South - Peoria Park District Pond, Peoria Park District
Peoria County
All Fish
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
2 Pole and Line Fishing Only (1)
6 Fish Daily Creel Limit
15" Minimum Length Limit
1 Fish Daily Creel Limit

Chauncey Marsh (19)
Lawrence County
Chenoa City Lake, City of Chenoa
McLean County
All Fish
- 2 Pole and Line Fishing Only (1)

Chicago River (including its North Branch, South Branch, and the North Shore Channel)
Cook County
Yellow Perch
Yellow Perch
- 15 Fish Daily Creel Limit
- Closed During July

Citizen's Lake, City of Monmouth
Warren County
All Fish
Bluegill or Redear Sunfish (14)
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
Trout
- 2 Pole and Line Fishing Only (1)
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 3 Fish Daily Creel Limit
- Fall Closed Season (10)

Clear Lake, Kickapoo State Park
Vermillion County
All Fish
Channel Catfish
Trout
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Fall Closed Season (10)
- Spring Closed Season (11)

Clinton Lake, Clinton Lake State Recreation Area (19)
DeWitt County
All Fish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
Striped, White, or Hybrid
Striped Bass (16)
White, Black, or Hybrid
Crappie (15)
- 2 Pole and Line Fishing Only (1)(18)
- 16" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 10 Creel/3 Fish 17" or Longer Daily (17)
- 15 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

White, Black, or Hybrid Crappie - 9" Minimum Length Limit

Coffeen Lake, Coffeen Lake State Fish and Wildlife Area
Montgomery County
Channel Catfish - All jugs must be attended at all times while fishing (2)
Large or Smallmouth Bass - 15" Minimum Length Limit
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
White, Black, or Hybrid Crappie (15) - 10 Fish Daily Creel Limit
White, Black, or Hybrid Crappie - 9" Minimum Length Limit
Striped, White, or Hybrid Striped Bass - 17" Minimum Length Limit
Striped, White, or Hybrid Striped Bass (16) - 3 Fish Daily Creel Limit

Coles County Airport Lake, Coles County Airport
Coles County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 14" Minimum Length Limit

Coleta Trout Pond, State of Illinois
Whiteside County
Trout - Fall Closed Season (10)
Trout - Spring Closed Season (11)

Columbus Park Lagoon, Chicago Park District
Cook County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit

Cook Co. F.P.D. Lakes, Cook County Forest Preserve District
Cook County
All Fish - 2 Pole and Line Fishing Only (1)
Large or Smallmouth Bass - 14" Minimum Length Limit

Coulterville City Lake, City of Coulterville
Randolph County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit

Crab Orchard National Wildlife Refuge - Crab Orchard Lake, U.S. Fish and Wildlife Service (19)
Williamson County
All Fish - 2 Pole and Line Fishing Only (1)(4)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Striped, White, or Hybrid Striped Bass (16) - 10 Creel/3 Fish 17" or Longer Daily (17)
Large or Smallmouth Bass - 15" Minimum Length Limit

Crab Orchard National Wildlife Refuge - Devil's Kitchen Lake, U.S. Fish and Wildlife Service (19)
Williamson County
All Fish - 2 Pole and Line Fishing Only (1)

Crab Orchard National Wildlife Refuge - Little Grassy Lake, U.S. Fish and Wildlife Service (19)
Williamson County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 12-15" Slot Length Limit (3)

Crab Orchard National Wildlife Refuge. Refuge Ponds (except Visitor Pond), U.S. Fish and Wildlife Service
Williamson County
All Fish - 2 Pole and Line Fishing Only (1)
Large or Smallmouth Bass - 15" Minimum Length Limit

Crab Orchard National Wildlife Refuge. Visitor Pond, U.S. Fish and Wildlife Service
Williamson County
All Fish (30) - 2 Pole and Line Fishing Only (1) (5)
Large or Smallmouth Bass - 21" Minimum Length Limit

Crawford Co. Cons. Area - Picnic Pond, Crawford County Conservation Area
Crawford County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 15" Minimum Length Limit
Trout - Fall Closed Season (10)

Crawford Co. Cons. Area Ponds, Crawford County Conservation Area
Crawford County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 15" Minimum Length Limit

Crull Impoundment Wildlife Management Area (33)
Jersey County

Crystal Lake, Urbana Park District
Champaign County
All Fish - 2 Pole and Line Fishing Only (1)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- Channel Catfish - 6 Fish Daily Creel Limit
- Dawson Lake & Park Ponds, Moraine View State Park
McLean County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Bluegill or Redear Sunfish (14) - 25 Fish Daily Creel Limit
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - 15" Minimum Length Limit
 - Walleye, Sauger, or Hybrid - 3 Fish Daily Creel Limit
 - Walleye (14)
 - White, Black or Hybrid Crappie - 9" Minimum Length Limit
 - White, Black or Hybrid - 15 Fish Daily Creel Limit
 - Crappie (15)
- Decatur Park Dist. Ponds, City of Decatur
Macon County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Channel Catfish - 6 Fish Daily Creel Limit
- Deep Pit Lake, Boone County Conservation District
Boone County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - 14" Minimum Length Limit
 - Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
- Defiance Lake, Moraine Hills State Park
McHenry County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - 14" Minimum Length Limit
 - Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- Des Plaines River Basin - Special Management Zone (Hoffman Dam to 47th Street Bridge, including tributaries)
Cook County
- Channel Catfish - 15" Minimum Length Limit
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - Catch and Release Only - No Harvest Permitted (9)
 - Northern Pike - 30" Minimum Length Limit
 - Northern Pike - 1 Fish Daily Creel Limit
 - White, Black or Hybrid - 10 Fish Daily Creel Limit
 - Crappie (15)
 - Walleye, Sauger, or Hybrid Walleye - 18" Minimum Length Limit
 - Walleye, Sauger, or Hybrid Walleye - 1 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- Des Plaines River Conservation Area (19)
Will County
- Diamond Lake, City of Mundelein
Lake County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - 15" Minimum Length Limit
 - Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- Dog Island Wildlife Management Area (19)
Pope County
- Dolan Lake, Hamilton County
Conservation Area
Hamilton County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Bluegill or Redear Sunfish - 8" Minimum Length Limit
 - Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - 14" Minimum Length Limit
- Donnelley State Wildlife Area (33)
Bureau County
- Douglas Park Lagoon, Chicago Park District
Cook County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Channel Catfish - 6 Fish Daily Creel Limit
- DuPage County Forest Preserve District Lakes and Ponds, DuPage County Forest Preserve District
DuPage County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - 14" Minimum Length Limit
 - Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- DuPage River - West Branch (between the dams located in the McDowell Grove Forest Preserve and the Warrenville Grove Forest Preserve)
DuPage County
- Large or Smallmouth Bass - Catch and Release Fishing Only (9)
- East Fork Lake, City of Olney
Richland County
- All Fish - 2 Pole and Line Fishing Only (1)
 - Channel Catfish - 6 Fish Daily Creel Limit
 - Large or Smallmouth Bass - 15" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- White, Black, or Hybrid
Crappie (15) - 25 Fish Daily Creel Limit
- Eldon Hazlet State Park (19) (See Also Carlyle Lake)
Clinton County
- Elkville City Reservoir, City of Elkville
Jackson County
- Large or Smallmouth Bass - 15" Minimum Length Limit
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- Elliott Lake, Wheaton Park District
DuPage County
- All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
- Evergreen Lake, City of Bloomington
McLean County
- All Fish - 2 Pole and Line Fishing Only (1)
Large or Smallmouth Bass - 15" Minimum Length Limit
Pure Muskellunge - 48" Minimum Length Limit (40)
White, Black, or Hybrid
Crappie (15) - 25 Fish Daily Creel Limit
- Faries Park Pond, City of Decatur
Macon County
- Trout - Fall Closed Season (10)
- Ferne Clyffe Lake, Ferne Clyffe State Park
Johnson County
- All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Trout - Fall Closed Season (10)
Trout - Spring Closed Season (11)
- Flatfoot Lake, Cook County Forest Preserve District
Cook County
- All Fish - 2 Pole and Line Fishing Only (1)(36)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 14" Minimum Length Limit
- Foli Park Pond, Village of Plano
Kendall County
- All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
- Forbes State Lake, Stephen A. Forbes State Park
Coles County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- Marion County
- All Fish - 2 Pole and Line Fishing Only (1)(5)
Bluegill or Redear Sunfish - 8" Minimum Length Limit
Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 14" Minimum Length Limit
Striped, White, or Hybrid - 17" Minimum Length Limit
Striped Bass - 3 Fish Daily Creel Limit
Striped, White, or Hybrid
Striped Bass (16)
- Forbes State Park Ponds, Stephen A. Forbes State Park
Marion County
- All Fish - 2 Pole and Line Fishing Only (1)(5)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 14" Minimum Length Limit
- Forest Park Lagoon, City of Shelbyville
Shelby County
- All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Trout - Fall Closed Season (10)
Trout - Spring Closed Season (11)
- Fort de Chartres Historic Site (19)
Randolph County
- Four Lakes, Winnebago County Forest Preserve
Winnebago County
- All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 14" Minimum Length Limit
Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
- Fox Chain O'Lakes (including the Fox River south of the Wisconsin-Illinois boundary to the McHenry Dam) (6) (Applies to Grass Lake and Nippersink Lake State Managed Blind Areas Only (19)), State of Illinois
Lake and McHenry Counties
- Large or Smallmouth Bass - 14" Minimum Length Limit (6)
Pure Muskellunge - 48" Minimum Length Limit (40)
Walleye, Sauger, or Hybrid - 14" Minimum Length Limit
Walleye with an 18-24" Protected Slot Length Limit (no possession) (6)
Walleye, Sauger, or Hybrid - 2 Fish >or=14" and <18" &/or 1 Fish >24" Daily Creel Limit (35)
- Fox Ridge State Park (see also Wilderness Pond and Ridge Lake) (19)
Coles County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Fox River Basin - Special Management Zone (North Aurora Dam to Montgomery Dam, including tributaries)
Kane County
Large or Smallmouth Bass - 14" Minimum Length Limit

Fox River Basin - Special Management Zone (South Elgin Dam to North Aurora Dam, including tributaries)
Kane County
Large or Smallmouth Bass - Catch and Release Only - No Harvest Permitted (9)

Frank Holten Lakes, Frank Holten State Park
St. Clair County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 14" Minimum Length Limit
Trout - Fall Closed Season (10)
Trout - Spring Closed Season (11)

Franklin Creek (within the boundaries of Franklin Creek State Natural Area)
Lee County
All Fish - 2 Pole and Line Fishing Only (1)(9)

Fuller Lake (19)
Calhoun County

Fulton County Camping and Recreation Area Waters, Fulton County Board
Fulton County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 12"-15" Protected Slot Length Limit (no possession)
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
Blue gill or Redear Sunfish (14) - 25 Fish Daily Creel Limit

Gages Lake, Wildwood Park District
Lake County
All Fish - 2 Pole and Line Fishing Only (1)
Large or Smallmouth Bass - 15" Minimum Length Limit
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
Walleye, Sauger, or Hybrid - 16" Minimum Length Limit
Walleye - 3 Fish Daily Creel Limit
Walleye, Sauger, or Hybrid - 3 Fish Daily Creel Limit
Walleye (14)

Garfield Park Lagoon, Chicago Park District
Cook County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit

Gebhard Woods Ponds, Gebhard Woods State Park
Grundy County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 15" Minimum Length Limit
Trout - Spring Closed Season (11)

Giant City Park Ponds, Giant City State Park
Jackson and Union Counties
Largemouth and Spotted Bass - 15" Minimum Length Limit

Gillespie New City Lake, City of Gillespie
Macoupin County
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 12-15" Slot Length Limit (3)
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit

Gillespie Old City Lake, City of Gillespie
Macoupin County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 15" Minimum Length Limit
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit

Glades - 12 Mile Island Wildlife Management Area (33)
Jersey County

Gladstone Lake, Henderson County Conservation Area
Henderson County
All Fish - 2 Pole and Line Fishing Only (1)
Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
Channel or Blue Catfish (14) - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 12-15" Slot Length Limit (3)
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit

Glen Oak Park Lagoon, Peoria Park District
Peoria County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit

Glen Shoals Lake, City of Hillsboro
Montgomery County
Large or Smallmouth Bass - 15" Minimum Length Limit
Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
Striped, White, or Hybrid - 17" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Illinois Beach State Park Ponds, Illinois Beach State Park

Lake County
All Fish
Channel Catfish

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Illinois Department of Transportation Lake, State of Illinois

Sangamon County
All Fish
Channel Catfish
Large or Smallmouth Bass
Trout
Trout

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- Fall Closed Season (10)
- Spring Closed Season (11)

Illinois River - Pool 26 (19)

Calhoun County

Illinois River, State of Illinois

Multiple Counties

Large or Smallmouth Bass

- 12" Minimum Length Limit

Independence Grove Lake, Lake County Forest Preserve District

Lake County
All Fish
Channel Catfish
Large or Smallmouth Bass (14)
Large or Smallmouth Bass
Pure Muskellunge

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 1 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 48" Minimum Length Limit

Indian Boundary South Pond, Frankfort Square Park District

Will County
All Fish
Channel Catfish

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Jackson Park (Columbia Basin) Lagoon, Chicago Park District

Cook County
All Fish
Channel Catfish

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Jim Edgar/Panther Creek Fish and Wildlife Area, All Lakes and

Ponds, Jim Edgar/Panther Creek Fish and Wildlife Area

Cass County
All Fish
Bluegill or Redear Sunfish
Bluegill or Redear Sunfish (14)
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Jim Edgar/Panther Creek Fish and Wildlife Area, Gurney Road Pond,

Jim Edgar/Panther Creek Fish and Wildlife Area

Cass County
All Fish
Bluegill or Redear Sunfish
Bluegill or Redear Sunfish (14)
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
Trout

- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- Spring Closed Season (11)

Johnson Sauk Trail Lake & Pond, Johnson Sauk Trail State Park

Henry County

All Fish
Channel Catfish
Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Jones Park Lake, City of East St. Louis

St. Clair County

All Fish
Channel Catfish
Trout
Trout

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Fall Closed Season (10)
- Spring Closed Season (11)

Jones State Lake, Saline County Conservation Area

Saline County

All Fish
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14"-18" Protected Slot Length Limit (no possession) (38)
- 5 Fish under 14" and 1 Fish over 18" Daily Creel Limit

Jones Lake Trout Pond, Saline County Conservation Area

Saline County

Trout

- Fall Closed Season (10)

Jubilee College State Park Ponds,

Jubilee College State Park

Peoria County

All Fish
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Kankakee River Basin - Special Management Zone (Wilmington Dam to the Mouth of the Kankakee River, including tributaries)

Will/Grundy Counties

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Large or Smallmouth Bass - 12" - 16" Protected Slot Length Limit (no possession) (37)
 Large or Smallmouth Bass (14) - 1 Fish over 16" and 2 Fish under 12" Daily Creel Limit

Kankakee River Basin - Special Management Zone (Kankakee Dam to the Wilmington Dam, including tributaries)
 Kankakee/Will Counties
 Large or Smallmouth Bass - 14" Minimum Length Limit
 Large or Smallmouth Bass - Catch and Release Only Season in tributaries - No Harvest May 1 through June 15 (9)

Kankakee River State Park (19)
 Kankakee/Will Counties

Kaskaskia River Fish and Wildlife Area (19)
 St. Clair/Randolph/Monroe Counties

Kaskaskia River Fish and Wildlife Area - Doza Creek Wildlife Management Area (33)
 St. Clair County

Kendall Co. Lake #1, Kendall County Forest Preserve District
 Kendall County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 14" Minimum Length Limit
 Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit

Kent Creek
 Winnebago County
 Trout - Spring Closed Season (11)

Kickapoo State Park Lakes & Ponds, Kickapoo State Park
 Vermillion County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 14" Minimum Length Limit
 Large of Smallmouth Bass (14) - 3 Fish Daily Creel Limit

Kincaid City Reservoir, City of Kincaid
 Christian County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 15" Minimum Length Limit

Kincaid Lake, Kincaid Lake State Fish and Wildlife Area (19)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Jackson County
 Large or Smallmouth Bass - 16" Minimum Length Limit
 Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
 Pure Muskellunge - 48" Minimum Length Limit (40)
 White, Black, or Hybrid - 9" Minimum Length Limit
 Crappie
 White, Black, or Hybrid - 25 Fish Daily Creel Limit
 Crappie (15)

Kinmundy Reservoir, City of Kinmundy
 Marion County
 All Fish - 2 Pole and Line Fishing Only (1)(5)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass - 15" Minimum Length Limit
 Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

Lake Atwood, McHenry County Conservation District
 McHenry County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Trout - Spring Closed Season (11)

Lake Bloomington, City of Bloomington
 McLean County
 All Fish - 2 Pole and Line Fishing Only (1)
 Bluegill or Redear Sunfish - 8" Minimum Length Limit
 Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
 Large or Smallmouth Bass - 15" Minimum Length Limit
 Striped, White, or Hybrid - 17" Minimum Length Limit
 Striped Bass
 Striped, White, or Hybrid - 3 Fish Daily Creel Limit
 Striped Bass (16)
 White, Black, or Hybrid - 25 Fish Daily Creel Limit
 Crappie (15)

Lake Carlton, Morrison-Rockwood State Park
 Whiteside County
 All Fish - 2 Pole and Line Fishing Only (1)
 Channel Catfish - 6 Fish Daily Creel Limit
 Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
 Large or Smallmouth Bass - 14" Minimum Length Limit
 Pure Muskellunge - 36" Minimum Length Limit
 White, Black, or Hybrid - 25 Fish Daily Creel Limit
 Crappie (15)

Lake Chautaugua North Pool, U.S. Fish and Wildlife Service
 Mason County
 Largemouth Bass - 15" Minimum Length Limit (12")

DEPARTMENT OF NATURAL RESOURCES
NOTICE OF EMERGENCY AMENDMENTS

- Bluegill or Redear Sunfish - 10 Fish Daily Creel Limit
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 15" Minimum Length Limit
- Striped, White, or Hybrid - 17" Minimum Length Limit
- Striped Bass - 3 Fish Daily Creel Limit
- Striped, White, or Hybrid - 25 Fish Daily Creel Limit
- White, Black, or Hybrid - 9" Minimum Length Limit
- Crappie
- White, Black, or Hybrid
- Crappie

Lake Kakusha, City of Mendota
LaSalle County

- All Fish - 2 Pole and Line Fishing Only (1)
- Bluegill or Redear Sunfish - 8" Minimum Length Limit
- Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 14" Minimum Length Limit
- Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- White, Black, or Hybrid - 25 Fish Daily Creel Limit
- Crappie (15)

Lake Le-Aqua-Na, Lake Le-Aqua-Na State Park
Stephenson County

- All Fish - 2 Pole and Line Fishing Only (1)
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
- Large or Smallmouth Bass - 14" Minimum Length Limit
- White, Black, or Hybrid - 10 Fish Daily Creel Limit
- Crappie (15)

Lake Mendota, City of Mendota
LaSalle County

- All Fish - 2 Pole and Line Fishing Only (1)
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass (14) - 1 Fish >or=15" &/or 2 < 12" Daily (31)

Lake Michigan (Illinois Portion), State of Illinois
Lake/Cook Counties

- Trout and Salmon - 10" Minimum Length Limit
- Trout and Salmon - no more than 5 fish of any one species daily, except for Lake Trout
- Lake Trout - 2 Fish Daily Creel Limit
- Yellow Perch - 15 Fish Daily Creel Limit
- Yellow Perch - Taking of yellow perch from charter

DEPARTMENT OF NATURAL RESOURCES
NOTICE OF EMERGENCY AMENDMENTS

Minimum Length Limit when the Illinois River overflows the levee system of the North Pool)

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 1 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 16" Minimum Length Limit

Lake Decatur, City of Decatur
Macon County

- All Fish - 2 Pole and Line Fishing Only (1)
- White, Black, or Hybrid - 10" Minimum Length Limit
- Crappie - 10 Fish Daily Creel Limit
- White, Black, or Hybrid - 10 Fish Daily Creel Limit
- Crappie (15)

Lake Depue Fish and Wildlife Area (33)
Bureau County

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Lake George, Loud Thunder Forest Preserve
Rock Island County

- All Fish - 2 Pole and Line Fishing Only (1)
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 14" Minimum Length Limit
- Pure Muskellunge - 36" Minimum Length Limit
- Striped, White, or Hybrid - 17" Minimum Length Limit
- Striped Bass - 1 Fish Daily Creel Limit
- Striped, White, or Hybrid - 25 Fish Daily Creel Limit
- White, Black, or Hybrid - 2 Pole and Line Fishing Only (1)
- Crappie (15)

Lake Jacksonville, City of Jacksonville
Morgan County

- All Fish - 2 Pole and Line Fishing Only (1)
- Bluegill or Redear Sunfish - 8" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

boats is prohibited
 - Closed During July
 - Catch and Release Fishing Only
 (no possession) (9)

Yellow Perch

Large or Smallmouth Bass (14)

Lake Milliken, Des Plaines Conservation Area
 Will County

All Fish
 Channel Catfish
 Large or Smallmouth Bass
 Trout
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
 - Spring Closed Season (11)

Lake Mingo & Kennekuk Cove Park Ponds, Vermillion County Conservation Area
 Vermillion County

All Fish
 Channel Catfish
 Large or Smallmouth Bass
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit

Lake Murphysboro, Lake Murphysboro State Park
 Jackson County

All Fish
 Channel Catfish
 Large or Smallmouth Bass (14)
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 3 Fish Daily Creel Limit

Lake Nellie, City of St. Elmo
 Fayette County

All Fish
 Channel Catfish
 Large or Smallmouth Bass (14)
 Large or Smallmouth Bass
 - 2 Pole and Line Fishing Only (1)(5)
 - 6 Fish Daily Creel Limit
 - 3 Fish Daily Creel Limit
 - 14" Minimum Length Limit

Lake of the Woods & Elk's Pond, Champaign County Forest Preserve District
 Champaign County

All Fish
 Bluegill or Redear Sunfish
 Bluegill or Redear Sunfish (14)
 Channel Catfish
 Large or Smallmouth Bass
 Large or Smallmouth Bass (14)
 Trout
 - 2 Pole and Line Fishing Only (1)
 - 8" Minimum Length Limit
 - 10 Fish Daily Creel Limit
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
 - 1 Fish Daily Creel Limit
 - Spring Closed Season (11)

Lake Owen, Hazel Crest Park District
 Cook County

All Fish
 Channel Catfish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit

Lake Paradise, City of Mattoon
 Coles County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

All Fish
 Large or Smallmouth Bass
 - 2 Pole and Line Fishing Only (1)
 - 14" Minimum Length Limit

Lake Paradise Shadow Ponds, City of Mattoon
 Coles County

All Fish
 Large or Smallmouth Bass
 Channel Catfish
 - 2 Pole and Line Fishing Only (1)
 - 14" Minimum Length Limit
 - 6 Fish Daily Creel Limit

Lake Sara, City of Effingham
 Effingham County

Large or Smallmouth Bass
 White, Black, or Hybrid
 Crappie (15)
 - 14" Minimum Length Limit
 - 25 Fish Daily Creel Limit

Lake Shelbyville (21), U.S. Army Corps of Engineers
 Moultrie/Shelby Counties

(During the regular waterfowl season, no bank or boat fishing shall be permitted on the Kaskaskia River from the Strickland Boat Access north to the Illinois Central Railroad Bridge from one-half hour before sunrise to 1 p.m.)
 Large or Smallmouth Bass
 Pure Muskellunge
 White, Black, or Hybrid
 Crappie (15)
 White, Black, or Hybrid
 Crappie
 - 14" Minimum Length Limit
 - 48" Minimum Length Limit (40)
 - 10 Fish Daily Creel Limit
 - 10" Minimum Length Limit

Lake Shelbyville - Project Ponds & Woods Lake, Lake Shelbyville State Fish and Wildlife Area (33)
 Moultrie/Shelby Counties

All Fish
 Channel Catfish
 Large or Smallmouth Bass
 White, Black, or Hybrid
 Crappie
 White, Black, or Hybrid
 Crappie (15)
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 14" Minimum Length Limit
 - 10" Minimum Length Limit
 - 10 Fish Daily Creel Limit

Lake Siniissippi (19)
 Whiteside County

Lake Springfield, City of Springfield
 Sangamon County

All Fish
 Large or Smallmouth Bass
 White, Black, or Hybrid
 Crappie (15)
 White, Black, or Hybrid
 - 2 Pole and Line Fishing Only (1)
 - 15" minimum Length Limit
 - 25 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- Crappie
- 9" Minimum Length Limit
- Lake Storey, City of Galesburg
Knox County
- All Fish
 - Bluegill or Redear Sunfish (14)
 - Channel or Blue Catfish (14)
 - Large or Smallmouth Bass
 - Pure Muskellunge
 - Walleye, Sauger, or Hybrid
 - Walleye (14)
- 2 Pole and Line Fishing Only (1)
 - 25 Fish Daily Creel Limit
 - 6 Fish Daily Creel Limit
 - 12-15" Slot Length Limit (3)
 - 42" Minimum Length Limit
 - 3 Fish Daily Creel Limit
- Lake Strini, Village of Romeoville
Will County
- All Fish
 - Channel Catfish
- 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
- Lake Sule, Flagg-Rochelle Park District
Ogle County
- All Fish
 - Bluegill or Redear Sunfish (14)
 - Channel Catfish
 - Large or Smallmouth Bass
 - Large or Smallmouth Bass (14)
 - Pure Muskellunge
 - White, Black or Hybrid
 - Crappie (15)
- 2 Pole and Line Fishing Only (1)
 - 5 Fish Daily Creel Limit
 - 6 Fish Daily Creel Limit
 - 14" Minimum Length Limit
 - 1 Fish Daily Creel Limit
 - 36" Minimum Length Limit
 - 10 Fish Daily Creel Limit
- Lake Taylorville, City of Taylorville
Christian County
- Large or Smallmouth Bass
 - White, Black, or Hybrid
 - Crappie
 - White, Black, or Hybrid
 - Crappie (15)
- 15" Minimum Length Limit
 - 9" Minimum Length Limit
 - 25 Fish Daily Creel Limit
- Lake Vandalia, City of Vandalia
Fayette County
- All Fish
 - Channel Catfish
 - Large or Smallmouth Bass
 - Striped, White, or Hybrid
 - Striped Bass
 - Striped, White, or Hybrid
 - Striped Bass (16)
- 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 14" Minimum Length Limit
 - 17" Minimum Length Limit
 - 3 Fish Daily Creel Limit
- Lake Vermilion, Vermilion County Conservation District
Vermilion County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- All Fish
- 2 Pole and Line Fishing Only (26)
 - 15" Minimum Length Limit (23)
 - 48" Minimum Length Limit (40)
 - 9" Minimum Length Limit
- Large or Smallmouth Bass
- Pure Muskellunge
- White, Black, or Hybrid
- Crappie
- White, Black, or Hybrid
- Crappie (15)
- Lake Victoria, City of South Beloit
Winnebago County
- All Fish
 - Channel Catfish
 - Large or Smallmouth Bass
 - Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 14" Minimum Length Limit
 - 1 Fish Daily Creel Limit
- Lake Williamsville, City of Williamsville
Sangamon County
- All Fish
 - Channel Catfish
- 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
- LaSalle Lake, LaSalle Power Station
LaSalle County
- All Fish
 - Large or Smallmouth Bass (14)
 - Large or Smallmouth Bass
 - Striped, White, or Hybrid
 - Striped Bass (16)
- 2 Pole and Line Fishing Only (1)
 - 1 Fish Daily Creel Limit
 - 18" Minimum Length Limit
 - 10 Creel/3 Fish 17" or Longer Daily (17)
- Levings Lake, Rockford Park District
Winnebago County
- All Fish
 - Channel Catfish
 - Large or Smallmouth Bass
 - Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 14" Minimum Length Limit
 - 1 Fish Daily Creel Limit
- Lincoln Log Cabin Pond, Lincoln Log Cabin Historical Site
Coles County
- All Fish
 - Channel Catfish
 - Large or Smallmouth Bass
 - Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
 - 1 Fish Daily Creel Limit
- Lincoln Park North Lagoon, Chicago Park District
Cook County
- All Fish
 - Channel Catfish
- 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
- Lincoln Park South Lagoon, Chicago Park District

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Cook County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Lincoln Trail Lake, Lincoln Trail State Park
Clark County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 12-15" Slot Length Limit (3)

Little Black Slough, Little Black Slough State Natural Area
Johnson County
All Fish
All Fish
- 2 Pole and Line Fishing Only (1)
- No Seines

Little Sister Lake, County of Fulton
Fulton County
All Fish
Bluegill or Redear Sunfish (14)
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 25 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 12-15" Slot Length Limit (3)
- 3 Fish Daily Creel Limit

Little Vermilion River Basin - Special Management Zone (river mainstem and tributaries)
LaSalle County
Large or Smallmouth Bass
- Catch and Release Only Season
No Harvest May 1 through
June 15 (9)

Lou Yeager Lake, City of Litchfield
Montgomery County
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 15" minimum Length Limit
- 3 Fish Daily Creel Limit

Loami Reservoir, City of Loami
Sangamon County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Lower Cache River, Lower Cache River State Natural Area
Pulaski/Johnson Counties
All Fish
All Fish
- 2 Pole and Line Fishing Only (1)
- No Seines

Lyerla Lake, Union County Conservation Area
Union County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Mackinaw Ponds 1, 2, and 3, Mackinaw State Fish and Wildlife Area
Tazewell County
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Macon County Conservation District
Ponds, Macon County Conservation District
Macon County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Maple Lake, Cook County Forest Preserve District
Cook County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line
Fishing Only (1)(36)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Marissa City Lake, City of Marissa
St. Clair County
Channel Catfish
- 6 Fish Daily Creel Limit

Marquette Park Lagoon, Chicago Park District
Cook County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Marshall County Conservation Area (Fishing Ditch), Marshall County
Conservation Area (33)
Marshall County
All Fish
- 2 Pole and Line Fishing Only (1)

Marshall County Conservation Area - Sparland Unit (19)
Marshall County
Mascoatuh Reservoir, City of Mascoatuh
St. Clair County
All Fish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Massac County Fairgrounds Pond, State of Illinois
Massac County
Trout
- Fall Closed Season (10)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Trout - Spring Closed Season (11)

Matthiessen Lake, Matthiessen State Park
LaSalle County

- All Fish - 2 Pole and Line Fishing Only (1)
- Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 14" Minimum Length Limit

Mattoon Lake, City of Mattoon
Coles County

- All Fish - 2 Pole and Line Fishing Only (1)
- Large or Smallmouth Bass - 14" Minimum Length Limit

Mautino Fish and Wildlife Area, Mautino Fish
and Wildlife Area
Bureau County

- All Fish - 2 Pole and Line Fishing Only (1)
- Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 14" Minimum Length Limit
- Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

Mauvaise Terre/Morgan Lake, City of Jacksonville
Morgan County

- Large or Smallmouth Bass - 15" Minimum Length Limit

Mazonia Lakes & Ponds, Mazonia State Fish and Wildlife Area (33)
Grundy/Kankakee Counties

- All Fish - 2 Pole and Line Fishing Only (1)
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 15" Minimum Length Limit
- Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- White, Black or Hybrid - 10 Fish Daily Creel Limit
- Crappie (15)

McCullom Lake, City of McHenry
McHenry County

- All Fish - 2 Pole and Line Fishing Only (1)
- Bluegill or Redear Sunfish (14) - 25 Fish Daily Creel Limit
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 15" Minimum Length Limit
- Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

McKinley Park Lagoon, Chicago Park District
Cook County

- All Fish - 2 Pole and Line Fishing Only (1)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Channel Catfish - 6 Fish Daily Creel Limit

McLeansboro City Lakes, City of McLeansboro
Hamilton County

- All Fish - 2 Pole and Line Fishing Only (1)
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 14" Minimum Length Limit

McMaster Lake and Small Ponds, Snakeden Hollow State Fish and Wildlife Area
Knox County

(All use other than waterfowl hunting prohibited from October 1 through the end of the Canada goose season)

- All Fish - 2 Pole and Line Fishing Only (1)
- Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 15" Minimum Length Limit
- Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit
- Pure Muskellunge - 42" Minimum Length Limit
- Walleye, Sauger, or Hybrid - 3 Fish Daily Creel Limit
- Walleye (14) - 5 Fish Daily Creel Limit
- White, Black, or Hybrid - 5 Fish Daily Creel Limit
- Crappie (15)

Meredosia Lake - Cass County Portion Only (meandered waters only) (33)
Cass County

Meredosia Lake - Cass County Portion
Cass County

(Meandered waters only) (All boat traffic is prohibited from operating on meandered waters (except non-motorized boats may be used to assist in the retrieval of waterfowl shot from private land) from the period from one week before waterfowl season opens until the season closes; hunting and/or any other activity is prohibited during the period from one week before waterfowl season opens until the season closes)

Mermet State Lake, Mermet Lake Conservation Area (33)
Massac County

- All Fish - 2 Pole and Line Fishing Only (1)
- Bluegill or Redear Sunfish - 8" Minimum Length Limit
- Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
- Channel Catfish - 6 Fish Daily Creel Limit
- Large or Smallmouth Bass - 14" Minimum Length Limit
- White, Black, or Hybrid - 25 Fish Daily Creel Limit
- Crappie (15)

Middle Fork Forest Preserve Ponds, Champaign County Forest Preserve
Champaign County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- All Fish
Bluegill or Redear Sunfish (14)
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 25 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- Middle Fork of the Vermilion River, Kickapoo State Park and Middle Fork Fish and Wildlife Area
Vermilion County
All Fish
- 2 Pole and Line Fishing Only (1)
- Middle Fork of the Vermilion River Basin - Special Management Zone (river mainstem and tributaries)
Vermilion/Champaign/Ford Counties
Large or Smallmouth Bass
Large or Smallmouth Bass
- 14" Minimum Length Limit
- Catch and Release Only Season in tributaries - No Harvest May 1 through June 15 (9)
- Mill Creek Lake, Clark County Park District
Clark County
All Fish
Channel Catfish
Large or Smallmouth Bass
Pure Muskellunge
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 12-15" Slot Length Limit (3)
- 42" Minimum Length Limit
- Mill Pond, Pearl City Park District
Stephenson County
All Fish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 14" Minimum Length Limit
- 1 Fish Daily Creel Limit
- Mill Race Ponds, Belvidere Park District
Boone County
Trout
- Spring Closed Season (11)
- Miller Park Lake, City of Bloomington
McLean County
All Fish
Channel Catfish
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Spring Closed Season (11)
- Mineral Springs Park Lagoon, City of Pekin
Tazewell County
All Fish
Channel Catfish
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Fall Closed Season (10)
- Mississippi River Pools 16, 17, 18, 21, 22, 24, 25, 26 (19)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

- Multiple Counties
Mississippi River (between IL & IA), State of Illinois
Multiple Counties
Large or Smallmouth Bass
Northern Pike
Walleye and Sauger (14)
Walleye
- 14" Minimum Length Limit
- 5 Fish Daily Creel Limit
- 10 Fish Daily Creel Limit (24)
- 15" Minimum Length Limit
- Mississippi River (between IL & MO), State of Illinois
Multiple Counties
(Boating prohibited on refuge area (Ellis Bay) immediately upstream of Melvin Price Lock and Dam 26 overflow dike from October 15-April 15)
(Any tagged sport fishing device may not be left unattended for more than 24 hours or must be completely removed)
All Nongame Species Combined
(Excludes endangered and threatened species and the following game species: Crappie, Channel/Blue/Flathead Catfish, Rock Bass, Warmouth, White/Yellow/Striped/Hybrid Striped Bass, Trout, Large-mouth/Smallmouth/Spotted Bass, Muskellunge, Northern Pike, Chain/Grass Pickerel, Walleye, Sauger, Paddlefish)
Channel or Blue Catfish (14)
Flathead Catfish
Largemouth, Smallmouth, or Spotted Bass
Northern Pike
Striped, White, or Hybrid Striped Bass (16)
- 100 Total Fish Daily Creel Limit
- 20 Fish Daily Creel Limit
- 10 Fish Daily Creel Limit
- 12" Minimum Length Limit
- 1 Fish Daily Creel Limit
- 30 Fish Daily Creel Limit - statewide regulation limiting daily creel to 3 fish 17" or longer is not in effect on the Mississippi River between Illinois and Missouri
- 8 Fish Daily Creel Limit
- 30 Fish Daily Creel Limit
- Walleye and Sauger (14)
White, Black, or Hybrid Crappie (15)
- Monee Reservoir, Will County Forest Preserve District
Will County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

All Fish
Channel Catfish
Large or Smallmouth Bass (14)
Large or Smallmouth Bass

Montrose Lake, City of Montrose
Cumberland County

All Fish
Channel Catfish
Large or Smallmouth Bass

Mt. Olive City Lakes, City of Mt. Olive

Macoupin County
All Fish

Channel Catfish

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Mt. Olive (Old) Lake, City of Mt. Olive
Macoupin County

Large or Smallmouth Bass
Large or Smallmouth Bass (14)

Mt. Pulaski Park District Lake, Mt. Pulaski Park District
Logan County

All Fish

- 2 Pole and Line Fishing Only (1)

Mt. Sterling Lake, City of Mt. Sterling

Brown County

All Fish

Channel Catfish
Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 12-15" Slot Length Limit (3)

Mt. Vernon City Park Lake, City of Mt. Vernon

Jefferson County

All Fish

Channel Catfish

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Mt. Vernon Game Farm Pond, Mt. Vernon Game Farm

Jefferson County

All Fish

Trout

Trout

- 2 Pole and Line Fishing Only (1)

- Fall Closed Season (10)

- Spring Closed Season (11)

Mundelein Park District Ponds, City of Mundelein

Lake County

All Fish

Channel Catfish

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Large or Smallmouth Bass
Large or Smallmouth Bass (14)

- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Nashville City Lake, City of Nashville
Washington County

All Fish

Channel Catfish

Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 18" Minimum Length Limit

Newton Lake, Newton Lake State Fish and Wildlife Area (41)
Jasper County

(The cold water arm of Newton Lake shall be closed to all fishing and boat traffic except for legal waterfowl hunters during waterfowl season commencing with regular duck season through the close of the Canada goose and regular duck season)

All Fish

- 2 Pole and Line Fishing Only (1)
(5)

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

White, Black, or Hybrid
Crappie (15)

- 18" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 10 Fish Daily Creel Limit

White, Black, or Hybrid
Crappie

- 10" Minimum Length Limit

Norris City Reservoir, City of Norris City

White County

All Fish

Channel Catfish

Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

North Marcum Campground Pond, U.S. Army Corps of Engineers

Franklin County

Recreational Use Restrictions

- Fishing permitted only by persons under 16 years of age

- 2 Pole and Line Fishing Only (1)

Channel Catfish

Large or Smallmouth Bass

- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 3 Fish Daily Creel Limit

Oakford Conservation Area (Menard County) (19)

Menard County

Oakland City Lake, City Lake, City of Oakland

Coles County

All Fish

Channel Catfish

Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Oblong Lake, City of Oblong

Crawford County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Ohio River (between Illinois & Kentucky), State of Illinois

Multiple Counties (19)

- Large or Smallmouth Bass
- Northern Pike
- Muskie or Tiger Muskie
- Muskie or Tiger Muskie
- Walleye, Sauger, or Hybrid
- Walleye (14)
- White, Black, or Hybrid
- Crappie (15)
- Striped, White, Yellow or Hybrid
- Striped Bass
- 12" Minimum Length Limit
- No Length or Creel Limit
- 2 Fish Daily Creel Limit
- 30" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 30 Fish Daily Creel Limit
- 30 Creel/4 Fish 15" or Longer Daily (32)

Ohio River-Smithland Pool Tributary Streams (in Pope/Hardin/Gallatin Counties, excluding Wabash River and Saline River Above Route 1 Bridge) (19)

Multiple Counties

- Large and Smallmouth Bass
- 12" Minimum Length Limit

Olson Lake, Rock Cut State Park

Winnebago County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 1 Fish Daily Creel Limit

Omaha City Reservoir, City of Omaha

Gallatin County

- All Fish
- Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Otter Lake, Otter Lake Water Commission

Macoupin County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- Striped, White, or Hybrid
- Striped Bass (16)
- Pure Muskellunge
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 10 Creel/3 Fish 17" or Longer Daily (17)
- 48" Minimum Length Limit (40)

Palmyra-Modesto Water Commission Lake, Palmyra/Modesto Water Commission

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Macoupin County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Pana Lake, City of Pana

Shelby and Christian Counties

- All Fish
- Bluegill or Redear Sunfish
- Bluegill or Redear Sunfish (14)
- Channel Catfish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Paris East & West Lakes, City of Paris

Edgar County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Peabody River King, Pit #3 Lakes and Ponds, River King State Conservation Area St. Clair County

All Fish

- 2 Pole and Line Fishing Only (1)
- (34)

Channel Catfish

- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- White, Black, or Hybrid
- Crappie (15)
- White, Black, or Hybrid Crappie
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 25 Fish Daily Creel Limit
- 9" Minimum Length Limit

Pekin Lake (19)

Tazewell County

Perry Farm Pond, Bourbonnais Park District

Kankakee County

- All Fish
- Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Piasa (19)

Madison/Jersey Counties

Pierce Lake, Rock Cut State Park

Winnebago County

- All Fish
- Bluegill or Redear Sunfish
- Bluegill or Redear Sunfish (14)
- 2 Pole and Line Fishing Only (1)(7)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Channel Catfish
 Large or Smallmouth Bass (14)
 Large or Smallmouth Bass
 Pure Muskellunge
 White, Black, or Hybrid
 Crappie (15)
 - 6 Fish Daily Creel Limit
 - 1 Fish Daily Creel Limit
 - 14" Minimum Length Limit
 - 48" Minimum Length Limit (40)
 - 25 Fish Daily Creel Limit

Pike County Conservation Area (19)
 Pike County

Pickneyville Lake, City of Pickneyville
 Perry County

Large or Smallmouth Bass
 Large or Smallmouth Bass (14)
 - 18" Minimum Length Limit
 - 1 Fish Daily Creel Limit

Pine Creek
 Ogle County

Trout
 - Spring Closed Season (11)

Pine Creek (within the boundaries of White Pines Forest State Park)
 Ogle County

All Fish
 Trout
 - 2 Pole and Line Fishing Only (1)
 - Spring Closed Season (11)

Pine Lake, Village of University Park
 Will County

All Fish
 Channel Catfish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit

Piscasaw Creek
 McHenry County

Trout
 Trout
 - 9" Minimum Length Limit
 - Spring Closed Season (11)

Pittsfield City Lake, City of Pittsfield
 Pike County

All Fish
 Large or Smallmouth Bass
 Striped, White, or Hybrid
 Striped Bass
 Striped, White, or Hybrid
 Striped Bass (16)
 White, Black, or Hybrid
 Crappie
 - 2 Pole and Line Fishing Only (1)(7)
 - 14" Minimum Length Limit
 - 17" Minimum Length Limit
 - 3 Fish Daily Creel Limit
 - 9" Minimum Length Limit

Pocahontas Park Pond, City of Pocahontas
 Bond County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

All Fish
 Channel Catfish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit

Powerton Lake, Powerton Lake Fish and Wildlife Area (39)
 Tazewell County

(Powerton Lake shall be closed to boat traffic except for legal waterfowl hunters from one week prior to regular waterfowl season to February 15, and closed to all unauthorized entry during the regular Canada goose and duck season)

All Fish
 Channel or Blue Catfish (14)
 Large or Smallmouth Bass
 Large or Smallmouth Bass (14)
 Striped, White, or Hybrid
 Striped Bass (16)
 Walleye, Sauger, or Hybrid
 Walleye (14)
 Walleye, Sauger, or Hybrid
 Walleye
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 18" Minimum Length Limit
 - 1 Fish Daily Creel Limit
 - 10 Creel/3 Fish 17" or Longer Daily (17)
 - 3 Fish Daily Creel Limit
 - 18" Minimum Length Limit

Prospect Pond, City of Moline
 Rock Island County
 Trout
 - Fall Closed Season (10)

Pyramid State Park Lakes & Ponds, Pyramid State Park

Perry County
 All Fish
 Channel Catfish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit

Ramsey Lake, Ramsey Lake State Park
 Fayette County

All Fish
 Bluegill or Redear Sunfish (14)
 Channel Catfish
 Large or Smallmouth Bass
 White, Black, or Hybrid
 Crappie (15)
 White, Black, or Hybrid
 Crappie
 - 2 Pole and Line Fishing Only (1)
 - 25 Fish Daily Creel Limit
 - 6 Fish Daily Creel Limit
 - 14" Minimum Length Limit
 - 10 Fish Daily Creel Limit
 - 9" Minimum Length Limit

Ramsey Lake State Park Ponds, Ramsey Lake State Park

Fayette County
 All Fish
 Channel Catfish
 Large or Smallmouth Bass
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 14" Minimum Length Limit

Randolph County Lake, Randolph County Conservation Area
 Randolph County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

All Fish
Channel Catfish - 2 Pole and Line Fishing Only (1)
Large or Smallmouth Bass - 6 Fish Daily Creel Limit
Large or Smallmouth Bass (14) - 14" Minimum Length Limit
Trout - 3 Fish Daily Creel Limit
- Fall Closed Season (10)

Red Hills Lake, Red Hills State Park
Lawrence County

All Fish
Bluegill or Redear Sunfish - 2 Pole and Line Fishing Only (1)
Bluegill or Redear Sunfish (14) - 8" Minimum Length Limit
Channel Catfish - 10 Fish Daily Creel Limit
Large or Smallmouth Bass - 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Red's Landing Wildlife Management Area (19)

Calhoun County
(Walk-in area closed to trespassing 7 days prior to duck season)

Redwing Slough/Deer Lake (33)
Lake County

Rend Lake, U.S. Army Corps of Engineers (22) (33)
Franklin and Jefferson Counties

Channel Catfish
Large or Smallmouth Bass - All jugs must be attended at all times while fishing (2)
Striped, White, Yellow, or Hybrid - 14" Minimum Length Limit
Striped Bass (8) - 20 Creel/3 Fish 17" or Longer Daily

Rend Lake Project Ponds - Jackie Branch Pond, Ina N. Borrow Pit, Green Heron Pond, North Marcum Campground Pond, U.S. Army Corps of Engineers
Franklin and Jefferson Counties

(See kids only fishing regulations for North Marcum Campground Pond)
All Fish - 2 Pole and Line Fishing Only (1)
Bluegill or Redear Sunfish (14) - 10 Fish Daily Creel Limit
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 14" Minimum Length Limit
Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

Rice Lake Fish and Wildlife Area (33)
Fulton County

Ridge Lake, Fox Ridge State Park
Coles County

(Recreational Use Restrictions - Waterfowl Refuge or Hunting Area (19))
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 14" Minimum Length Limit
Large or Smallmouth Bass - 14" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Ris Park Lagoon, Chicago Park District
Cook County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit

Riprap Landing (19)
Calhoun County

Riverside Park Lagoon, Moline Park District
Rock Island County
All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit

Rock Creek, State of Illinois
Kankakee County
Trout

- Spring Closed Season (11)

Rock River Basin - Special Management Zone (Fordam Dam to Oregon Dam, including tributaries)
Ogle/Winnebago Counties

Large or Smallmouth Bass - 12" - 16" Protected Slot Length Limit (no possession) (37)
Large or Smallmouth Bass (14) - 1 Fish over 16" and 2 Fish under 12" Daily Creel Limit

Rock River Basin - Special Management Zone (from Oregon Dam to State Route 2 Highway Bridge at Grand Detour, including all tributaries)
Ogle County

Large or Smallmouth Bass - Catch and Release Fishing Only (9)

Rock Springs Bike Trail Pond, Macon County Conservation District
Macon County

All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 15" Minimum Length Limit
Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

Rock Springs Pond, Macon County Conservation District
Macon County

All Fish - 2 Pole and Line Fishing Only (1)
Channel Catfish - 6 Fish Daily Creel Limit
Large or Smallmouth Bass - 15" Minimum Length Limit
Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit
Trout - Spring Closed Season (11)

Roodhouse Park Lake, City of Roodhouse
Green County
All Fish

- 2 Pole and Line Fishing Only (1)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Channel Catfish - 6 Fish Daily Creel Limit

Route 154 Day Use Pond, State of Illinois

Randolph County

All Fish - 2 Pole and Line Fishing Only (1)

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 15" Minimum Length Limit

Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

Sahara Woods Fish and Wildlife Area, State of Illinois

Saline County

All Fish - 2 Pole and Line Fishing Only (1)

Bluegill or Redear Sunfish (14) - 15 Fish Daily Creel Limit

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 18" Minimum Length Limit

Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

White, Black, or Hybrid - 15 Fish Daily Creel Limit

Crappie (15)

St. Elmo South Lake, City of St. Elmo

Fayette County

All Fish - 2 Pole and Line Fishing Only (1)

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 14" Minimum Length Limit

Salem Reservoir, City of Salem

Marion County

All Fish - 2 Pole and Line Fishing Only (1)(5)

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 14" Minimum Length Limit

Sam Dale Lake, Sam Dale Conservation Area

Wayne County

All Fish - 2 Pole and Line Fishing Only (1)

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 14" Minimum Length Limit

Sam Dale Trout Pond, Sam Dale Conservation Area

Wayne County

All Fish - 2 Pole and Line Fishing Only (1)

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 14" Minimum Length Limit

Fall Closed Season (10)

Spring Closed Season (11)

Sam Parr Lake, Sam Parr State Park

Jasper County

All Fish - 2 Pole and Line Fishing Only (1)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 14" Minimum Length Limit

Sand Lake, Illinois Beach State Park

Lake County

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 15" Minimum Length Limit

Large or Smallmouth Bass (14) - 1 Fish Daily Creel Limit

Trout - Fall Closed Season (10)

Trout - Spring Closed Season (11)

Sandy Creek Basin - Special Management Zone (river mainstem and tributaries)

Marshall County

Large or Smallmouth Bass - Catch and Release Only Season - No Harvest May 1 through June 15 (9)

Sanganiois Conservation Area (33)(42)

Mason/Cass/Schuyler/Menard Counties

Sangchris Lake, Sangchris Lake State Park

Christian/Sangamon Counties

(Posted waterfowl refuge closed to all boat traffic during waterfowl season. Bank fishing along the dam shall be permitted. Fishing shall be prohibited in the east and west arms of the lake during the period from 10 days prior to the duck season through the end of the duck season. Fishing shall be prohibited in the west arm of the lake and the east arm of the lake south of the power lines during that portion of the Canada goose season that follows the duck season)

All Fish - 2 Pole and Line Fishing Only (1)(34)

Large or Smallmouth Bass - 15" Minimum Length Limit

Large or Smallmouth Bass (14) - 3 Fish Daily Creel Limit

White, Black, or Hybrid - 10 Fish Daily Creel Limit

Crappie (15) - 9" Minimum Length Limit

White, Black, or Hybrid Crappie

Sangchris Lake Park Ponds, Sangchris Lake State Park

Sangamon County

All Fish - 2 Pole and Line Fishing Only (1)

Schiller Pond, Cook County Forest Preserve District

Cook County

All Fish - 2 Pole and Line Fishing Only (1)(36)

Channel Catfish - 6 Fish Daily Creel Limit

Large or Smallmouth Bass - 14" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Schuy-Rush Lake, City of Rushville
Schuyler County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 9" Minimum Length Limit
- Channel Catfish
- White, Black, or Hybrid Crappie

Senior Citizen's Pond, Kankakee River State Park
Kankakee County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
- Channel Catfish

Shabbona Lake, Shabbona Lake State Park
DeKalb County

- All Fish
 - 2 Pole and Line Fishing Only (1)(7)
 - 10 Fish Daily Creel Limit
 - 6 Fish Daily Creel Limit
- Bluegill or Redear Sunfish (14)
- Channel Catfish
 - 1 Fish Daily Creel Limit
 - 14" Minimum Length Limit
- Large or Smallmouth Bass (14)
 - 48" Minimum Length Limit (40)
 - 17" Minimum Length Limit
- Pure Muskellunge
- Striped, White, or Hybrid
 - 3 Fish Daily Creel Limit
- Striped Bass
 - 18" Minimum Length Limit
- Walleye, Sauger, or Hybrid
 - 10 Fish Daily Creel Limit
- White, Black, or Hybrid Crappie (15)

Shawnee National Forest Lakes & Ponds less than 10 acres, U.S. Forest Service
Multiple Counties

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
- Channel Catfish
- Largemouth, Smallmouth or Spotted Bass

Shawnee National Forest - Bay Creek Lake #5 and #8 (Sugar Creek Lake), U.S. Forest Service
Pope County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
- Channel Catfish
- Largemouth, Smallmouth and Spotted Bass

Shawnee National Forest - Dutchman Lake, U.S. Forest Service

- Johnson County
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
- All Fish
- Channel Catfish

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Largemouth, Smallmouth or Spotted Bass

- 15" Minimum Length Limit

Shawnee National Forest - Lake Glendale, U.S. Forest Service
Pope County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
- Channel Catfish
- Largemouth, Smallmouth or Spotted Bass

Shawnee National Forest - Little Cache #1, U.S. Forest Service
Johnson County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
- Channel Catfish
- Largemouth, Smallmouth or Spotted Bass

Shawnee National Forest - Little Cedar Lake, U.S. Forest Service
Jackson County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 15" Minimum Length Limit
 - 6 Fish Daily Creel Limit
- Largemouth, Smallmouth or Channel Catfish
- Spotted Bass

Shawnee National Forest - One Horse Gap Lake, U.S. Forest Service
Pope County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
- Channel Catfish
- Largemouth, Smallmouth or Spotted Bass

Shawnee National Forest - Pounds Hollow Lake, U.S. Forest Service
Gallatin County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
- Channel Catfish
- Largemouth, Smallmouth or Spotted Bass

Shawnee National Forest - Tecumseh Lake, U.S. Forest Service
Hardin County

- All Fish
 - 2 Pole and Line Fishing Only (1)
 - 6 Fish Daily Creel Limit
 - 15" Minimum Length Limit
- Channel Catfish
- Largemouth, Smallmouth or Spotted Bass

Shawnee National Forest - Turkey Bayou, U.S. Forest Service
Jackson County

- All Fish
 - 2 Pole and Line Fishing Only (1)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Channel Catfish
Largemouth, Smallmouth or
Spotted Bass
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Shawnee National Forest - Whoopie Cat Lake, U.S. Forest Service
Hardin County
All Fish
Channel Catfish
Largemouth, Smallmouth or
Spotted Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Sherman Park Lagoon, Chicago Park District
Cook County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Siloam Springs Lake, Siloam Springs State Park
Adams County
All Fish
Channel Catfish
Largemouth or Smallmouth Bass
Trout
Trout
- 2 Pole and Line Fishing Only (1)(7)
- 6 Fish Daily Creel Limit
- 12-15" Slot Length Limit (3)
- Fall Closed Season (10)
- Spring Closed Season (11)

Silver Lake, DuPage County Forest Preserve District
DuPage County
All Fish
Channel Catfish
Largemouth or Smallmouth Bass
Largemouth Bass (14)
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 3 Fish Daily Creel Limit
- Spring Closed Season (11)

Silver Springs S.P. (Big Lake) & Ponds, Silver Springs State Fish and Wildlife Area
Kendall County
All Fish
Channel Catfish
Largemouth or Smallmouth Bass
Trout
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- Fall Closed Season (10)
- Spring Closed Season (11)

Skokie Lagoons, Cook County Forest Preserve District
Cook County
All Fish
Largemouth or Smallmouth Bass
Walleye
- 2 Pole and Line Fishing Only (1)
(36)
- 14" Minimum Length Limit
- 18" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Small Pit Pond, Boone County Conservation District
Boone County
All Fish
Channel Catfish
Largemouth Bass
Largemouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 1 Fish Daily Creel Limit

Snakeden Hollow State Fish and Wildlife Area - McMaster Lake and Small Ponds, State of Illinois
Knox County (see McMaster Lake and Small Ponds)

Sparta City Lakes, City of Sparta
Randolph County
All Fish
Channel Catfish
Largemouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Sparta "T" Lake, City of Sparta
Randolph County
All Fish
Bluegill or Redear Sunfish
Bluegill or Redear Sunfish (14)
Channel Catfish
Largemouth Bass
Largemouth Bass (14)
White, Black, or Hybrid
Crappie
White, Black, or Hybrid
Crappie (15)
- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 15 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 9" Minimum Length Limit
- 10 Fish Daily Creel Limit

Spencer Lake, Boone County Conservation District
Boone County
All Fish
Channel Catfish
Largemouth Bass
Largemouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 1 Fish Daily Creel Limit

Spring Lake, City of Macomb
McDonough County
All Fish
Channel Catfish
Largemouth Bass
Largemouth Bass (14)
Striped, White, or Hybrid
Striped Bass
Striped, White, or Hybrid
Striped Bass (16)
- 2 Pole and Line Fishing Only (1) (5)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 17" Minimum Length Limit
- 3 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Spring Lakes (North & South), Spring Lake Conservation Area (33)

Tazewell County

All Fish

Channel Catfish

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

Pure Muskellunge

White, Black, or Hybrid

Crappie (15)

White, Black, or Hybrid

Crappie

- 2 Pole and Line Fishing Only (1)(7)

- 6 Fish Daily Creel Limit

- 12-15" Slot Length Limit (3)

- 3 Fish Daily Creel Limit

- 48" Minimum Length Limit (40)

- 25 Fish Daily Creel Limit

- 9" Minimum Length Limit

Spring Pond, Flagg-Rochelle Park District

Ogle County

All Fish

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)

- 14" Minimum Length Limit

- 1 Fish Daily Creel Limit

Starved Rock State Park (19)

LaSalle County

Staunton City Lake, City of Staunton

Macoupin County

All Fish

Channel Catfish

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)

- 6 Fish Daily Creel Limit

- 15" Minimum Length Limit

- 3 Fish Daily Creel Limit

Stephen A. Forbes State Park (19)

Marion County

Sterling Lake, Lake County Forest Preserve District

Lake County

All Fish

Channel Catfish

Large or Smallmouth Bass (14)

Large or Smallmouth Bass

Pure Muskellunge

- 2 Pole & Line Fishing Only (1)

- 6 Fish Daily Creel Limit

- 1 Fish Daily Creel Limit

- 15" Minimum Length Limit

- 48" Minimum Length Limit

Storm Lake, DeKalb Park District

DeKalb County

All Fish

Channel Catfish

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing (1)

- 6 Fish Daily Creel Limit

- 14" Minimum Length Limit

- 1 Fish Daily Creel Limit

Stump Lake Wildlife Management Area (33)

Jersey County

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Tampier Lake, Cook County Forest Preserve District

Cook County

All Fish

Bluegill or Redear Sunfish

Bluegill or Redear Sunfish (14)

Channel Catfish

Large or Smallmouth Bass

Walleye, Sauger, or Hybrid

Walleye

- 2 Pole and Line Fishing Only (36)

- 8" Minimum Length Limit

- 10 Fish Daily Creel Limit

- 6 Fish Daily Creel Limit

- 14" Minimum Length Limit

- 18" Minimum Length Limit

Taylorville Park District Pond, Taylorville Park District

Christian County

All Fish

- 2 Pole and Line Fishing Only (1)

Ten Mile Creek Lakes, Ten Mile Creek State Fish and Wildlife Area

Hamilton/Jefferson Counties (19)

(Areas designated as refuge are closed to all access during the Canada goose season)

All Fish

Channel Catfish

Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)

- 6 Fish Daily Creel Limit

- 14" Minimum Length Limit

Tilton City Lake, City of Tilton

Toledo Reservoir, City of Toledo

Cumberland County

All Fish

Channel Catfish

- 2 Pole and Line Fishing Only (1)

- 6 Fish Daily Creel Limit

Turkey Bluff Ponds, State of Illinois Randolph County

All Fish

Channel Catfish

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

- 2 Pole and Line Fishing Only (1)

- 6 Fish Daily Creel Limit

- 15" Minimum Length Limit

- 1 Fish Daily Creel Limit

Turner Lake, Chain O'Lakes State Park

Lake County

All Fish

Channel Catfish

Large or Smallmouth Bass (14)

Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)

- 6 Fish Daily Creel Limit

- 1 Fish Daily Creel Limit

- 15" Minimum Length Limit

Tuscola City Lake, City of Tuscola

Douglas County

All Fish

Channel Catfish

Large or Smallmouth Bass

- 2 Pole and Line Fishing Only (1)

- 6 Fish Daily Creel Limit

- 14" Minimum Length Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Union County Conservation Area

Union County

(All fishing and boat traffic prohibited October 15-March 1)

Valley Lake, Wildwood Park District

Lake County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Valmeyer Lake, City of Valmeyer

Monroe County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Vanhorn Woods Pond, Plainfield Park District

Will County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Vermilion County

- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Vernor Lake, City of Olney

Richland County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Villa Grove East Lake, City of Villa Grove

Douglas County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Villa Grove West Lake, City of Villa Grove

Douglas County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- Fall Closed Season (10)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Virginia City Reservoir, City of Virginia

Cass County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Waddams Creek

Stephenson County

- Trout
- Spring Closed Season (11)

Walnut Point Lake, Walnut Point State Fish and Wildlife Area

Douglas County

- All Fish
- Bluegill or Redear Sunfish
- Bluegill or Redear Sunfish (14)
- Channel Catfish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 12-15" Slot Length Limit (3)

Walton Park Lake, City of Litchfield

Montgomery County

- All Fish
- Bluegill or Redear Sunfish
- Bluegill or Redear Sunfish (14)
- Channel Catfish
- Large or Smallmouth Bass
- Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 8" Minimum Length Limit
- 10 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit

Wampum Lake, Cook County Forest Preserve District

Cook County

- All Fish
- Bluegill or Redear Sunfish
- Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)(36)
- Catch and Release Only (9)
- 14" Minimum Length Limit

Washington County Lake, Washington County Conservation Area

Washington County

- All Fish
- Channel Catfish
- Large or Smallmouth Bass
- Striped, White, or Hybrid
- Striped Bass
- Striped, White, or Hybrid
- Striped Bass (16)
- 2 Pole and Line Fishing Only (1)
- (5)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit
- 17" Minimum Length Limit
- 3 Fish Daily Creel Limit

Washington Park Lagoon, Chicago Park District

Cook County

- All Fish
- 2 Pole and Line Fishing Only (1)

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Channel Catfish

- 6 Fish Daily Creel Limit

Washington Park Pond, Springfield Park District

Sangamon County
All Fish
Channel Catfish
Trout
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- Fall Closed Season (10)
- Spring Closed Season (11)

Waverly Lake, City of Waverly

Morgan County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit

Weinberg-King Pond, Weinberg-King State Park

Schuyler County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

Weldon Springs Lake, Weldon Springs State Park

DeWitt County
All Fish
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

West Frankfort New City Lake, City of West Frankfort

Franklin County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

West Frankfort Old City Lake, City of West Frankfort

Franklin County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

West Salem Reservoir, City of West Salem

Edwards County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

White Hall City Lake, City of White Hall

Greene County
All Fish
Channel Catfish
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

White Oaks Lake, City of Bloomington

McLean County
All Fish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

Wilderness Pond, Fox Ridge State Park

Coles County
(Recreational Use Restrictions - Waterfowl Refuge or Hunting Area (19))
All Fish
Bluegill or Redear Sunfish (14)
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 5 Fish Daily Creel Limit
- 6 Fish Daily Creel Limit
- 18" Minimum Length Limit
- 1 Fish Daily Creel Limit

William W. Powers Conservation Area (33)

Cook County
Willow Lake, Peabody River King State Conservation Area
St. Clair County
All Fish
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
White, Black, or Hybrid
Crappie
White, Black, or Hybrid
Crappie
Trout
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 3 Fish Daily Creel Limit
- 25 Fish Daily Creel Limit
- 9" Minimum Length Limit
- Fall Closed Season (10)

Wolf Lake, William W. Powers Conservation Area (33)

Cook County
All Fish
Channel Catfish
Large or Smallmouth Bass
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 14" Minimum Length Limit

Woodford Co. Cons. Area (Fishing Ditch), Woodford County (33)

Conservation Area
Woodford County
All Fish
- 2 Pole and Line Fishing Only (1)

Woodlawn Pond, Frankfort Square Park District

Will County
All Fish
Channel Catfish
Large or Smallmouth Bass
Large or Smallmouth Bass (14)
- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit

DEPARTMENT OF NATURAL RESOURCES

NOTICE OF EMERGENCY AMENDMENTS

Wyanan Lake, City of Sullivan

Moultrie County

All Fish

Channel Catfish

Large or Smallmouth Bass

Large or Smallmouth Bass (14)

Trout

- 2 Pole and Line Fishing Only (1)
- 6 Fish Daily Creel Limit
- 15" Minimum Length Limit
- 1 Fish Daily Creel Limit
- Spring Closed Season (11)

Yellow Creek

Stephenson County

Trout

- Spring Closed Season (11)

(Source: Amended by emergency rulemaking at 25 Ill. Reg. 7949--, effective June 16, 2001)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PEREMPTORY AMENDMENT

- 1) Heading of the Part: Pay Plan
- 2) Code Citation: 80 Ill. Adm. Code 310
- 3) Section Number: Peremptory Action:
APPENDIX A, TABLE S Repealed
- 4) Reference to the specific State or Federal Court Order, Federal Rule or Statute which requires this Peremptory Rulemaking: Section 1-5(d) of the Illinois Administrative Procedure Act [5 ILCS 100/1-5(d)]
- 5) Statutory Authority: Authorized by Sections 8 and 8a of the Personnel Code [20 ILCS 415/8 and 8a.]
- 6) Effective Date: June 14, 2001
- 7) A Complete Description of the Subjects and Issues Involved: Section 310. Appendix A, Table S HR-012 (Fair Employment Practices Employees, SEIU) is being rescinded with the classifications solely being represented by the American Federation of State, County, and Municipal Employees (AFSCME). This change was officially agreed to by AFSCME and the Department of Central Management Services on June 5, 2001.
- 8) Does this rulemaking contain an automatic repeal date? No
- 9) Date Filed in Agency's Principal Office: June 14, 2001
- 10) Is this peremptory amendment in compliance with Section 5-50 of the Illinois Administrative Procedure Act? Yes
- 11) Are there any proposed amendments pending to this Part? Yes

Section Numbers	Proposed Action	Ill. Reg. Citation
310.280	Amend	25 Ill. Reg. 3058
Appendix A, Table AA	Amend	25 Ill. Reg. 3058
310.280	Amend	25 Ill. Reg. 4316
310.280	Amend	25 Ill. Reg. 5774
310.280	Amend	25 Ill. Reg. 7008
- 12) Statement of Statewide Objectives: This amendment to the Pay Plan pertains only to State employees subject to the Personnel Code and does not set out any guidelines that are to be followed by local or other jurisdictional bodies within the State.
- 13) The name, address and telephone number of the person to whom information and questions concerning this peremptory rule shall be directed to:
Mr. Michael Murphy

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PEREMPTORY AMENDMENT

Department of Central Management Services
Division of Technical Services
504 William G. Stratton Building
Springfield, Illinois 62706
217/782-5601

The full text of the Peremptory Amendment begins on the next page:

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PEREMPTORY AMENDMENT

TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES
SUBTITLE B: PERSONNEL RULES, PAY PLANS, AND
POSITION CLASSIFICATIONS
CHAPTER I: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

PART 310
PAY PLAN

SUBPART A: NARRATIVE

Section	
310.20	Policy and Responsibilities
310.30	Jurisdiction
310.40	Pay Schedules
310.50	Definitions
310.60	Conversion of Base Salary to Pay Period Units
310.70	Conversion of Base Salary to Daily or Hourly Equivalents
310.80	Increases in Pay
310.90	Decreases in Pay
310.100	Other Pay Provisions
310.110	Implementation of Pay Plan Changes for Fiscal Year 2001
310.120	Interpretation and Application of Pay Plan
310.130	Effective Date
310.140	Reinstitution of Within Grade Salary Increases (Repealed)
310.150	Fiscal Year 1985 Pay Changes in Schedule of Salary Grades, Effective July 1, 1984 (Repealed)

SUBPART B: SCHEDULE OF RATES

Section	
310.205	Introduction
310.210	Prevailing Rate
310.220	Negotiated Rate
310.230	Part-Time Daily or Hourly Special Services Rate
310.240	Hourly Rate
310.250	Member, Patient and Inmate Rate
310.260	Trainee Rate
310.270	Legislated and Contracted Rate
310.280	Designated Rate
310.290	Out-of-State or Foreign Service Rate
310.300	Educator Schedule for RC-063 and HR-010
310.310	Physician Specialist Rate
310.320	Annual Compensation Ranges for Executive Director and Assistant Executive Director, State Board of Elections
310.330	Excluded Classes Rate (Repealed)

SUBPART C: MERIT COMPENSATION SYSTEM

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PEREMPTORY AMENDMENT

Section	
310.410	Jurisdiction
310.420	Objectives
310.430	Responsibilities
310.440	Merit Compensation Salary Schedule
310.450	Procedures for Determining Annual Merit Increases
310.455	Intermittent Merit Increase
310.456	Merit Zone (Repealed)
310.460	Other Pay Increases
310.470	Adjustment
310.480	Decreases in Pay
310.490	Other Pay Provisions
310.495	Broad-Band Pay Range Classes
310.500	Definitions
310.510	Conversion of Base Salary to Pay Period Units
310.520	Conversion of Base Salary to Daily or Hourly Equivalents
310.530	Implementation
310.540	Annual Merit Increase Guidechart for Fiscal Year 2001
310.550	Fiscal Year 1985 Pay Changes in Merit Compensation System, effective July 1, 1984 (Repealed)
APPENDIX A	Negotiated Rates of Pay
TABLE A	HR-190 (Department of Central Management Services - State of Illinois Building - SEIU)
TABLE AA	NR-916 (Department of Natural Resources, Teamsters)
TABLE AB	VR-007 (Plant Maintenance Engineers, Operating Engineers)
TABLE B	HR-200 (Department of Labor - Chicago, Illinois - SEIU) (Repealed)
TABLE C	RC-069 (Firefighters, AFSCME) (Repealed)
TABLE D	HR-001 (Teamsters Local #726)
TABLE E	RC-020 (Teamsters Local #330)
TABLE F	RC-019 (Teamsters Local #25)
TABLE G	RC-045 (Automotive Mechanics, IFPE)
TABLE H	RC-006 (Corrections Employees, AFSCME)
TABLE I	RC-009 (Institutional Employees, AFSCME)
TABLE J	RC-014 (Clerical Employees, AFSCME)
TABLE K	RC-023 (Registered Nurses, INA)
TABLE L	RC-008 (Boilermakers)
TABLE M	RC-110 (Conservation Police Lodge)
TABLE N	RC-010 (Professional Legal Unit, AFSCME)
TABLE O	RC-028 (Paraprofessional Human Services Employees, AFSCME)
TABLE P	RC-029 (Paraprofessional Investigatory and Law Enforcement Employees, IFPE)
TABLE Q	RC-033 (Meat Inspectors, IFPE)
TABLE R	RC-042 (Residual Maintenance Workers, AFSCME)
TABLE S	HR-012 (Fair Employment Practices Employees, SEIU) (Repealed)
TABLE T	HR-010 (Teachers of Deaf, IFT)
TABLE U	HR-010 (Teachers of Deaf, Extracurricular Paid Activities)
TABLE V	CU-500 (Corrections, Meet and Confer Employees)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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TABLE W	RC-062 (Technical Employees, AFSCME)
TABLE X	RC-063 (Professional Employees, AFSCME)
TABLE Y	RC-063 (Educators, AFSCME)
TABLE Z	RC-063 (Physicians, AFSCME)
APPENDIX B	Schedule of Salary Grades - Monthly Rates of Pay for Fiscal Year 2001
APPENDIX C	Medical Administrator Rates for Fiscal Year 2001
APPENDIX D	Merit Compensation System Salary Schedule for Fiscal Year 2001
APPENDIX E	Teaching Salary Schedule (Repealed)
APPENDIX F	Physician and Physician Specialist Salary Schedule (Repealed)
APPENDIX G	Broad-Band Pay Range Classes Salary Schedule for Fiscal Year 2001

AUTHORITY: Implementing and authorized by Sections 8 and 8a of the Personnel Code [20 ILCS 415/8 and 8a].

SOURCE: Filed June 28, 1967; codified at 8 Ill. Reg. 1558; emergency amendment at 8 Ill. Reg. 1990, effective January 31, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 2440, effective February 15, 1984; emergency amendment at 8 Ill. Reg. 3348, effective March 5, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 4249, effective March 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 5704, effective April 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 7290, effective May 11, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 11299, effective June 25, 1984; emergency amendment at 8 Ill. Reg. 12616, effective July 1, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 15007, effective August 6, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 15367, effective August 13, 1984; emergency amendment at 8 Ill. Reg. 21310, effective October 10, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 21544, effective October 24, 1984; amended at 8 Ill. Reg. 22844, effective November 14, 1984; emergency amendment at 9 Ill. Reg. 1134, effective January 16, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 1320, effective January 23, 1985; amended at 9 Ill. Reg. 3681, effective March 12, 1985; emergency amendment at 9 Ill. Reg. 4163, effective March 15, 1985, for a maximum of 150 days; emergency amendment at 9 Ill. Reg. 9231, effective May 31, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 9420, effective June 7, 1985; amended at 9 Ill. Reg. 10663, effective July 1, 1985; emergency amendment at 9 Ill. Reg. 15043, effective September 24, 1985, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 3325, effective January 22, 1986; amended at 10 Ill. Reg. 3230, effective January 24, 1986; emergency amendment at 10 Ill. Reg. 8904, effective May 13, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 8928, effective May 13, 1986; emergency amendment at 10 Ill. Reg. 12090, effective June 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 13675, effective July 31, 1986; peremptory amendment at 10 Ill. Reg. 14867, effective August 26, 1986; amended at 10 Ill. Reg. 15567, effective September 17, 1986; emergency amendment at 10 Ill. Reg. 17765, effective September 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 19132, effective October 28, 1986; peremptory

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amendment at 10 Ill. Reg. 21097, effective December 9, 1986; amended at 11 Ill. Reg. 648, effective December 22, 1986; peremptory amendment at 11 Ill. Reg. 3363, effective February 3, 1987; peremptory amendment at 11 Ill. Reg. 4388, effective February 27, 1987; peremptory amendment at 11 Ill. Reg. 6291, effective March 23, 1987; amended at 11 Ill. Reg. 5901, effective March 24, 1987; emergency amendment at 11 Ill. Reg. 8787, effective April 15, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 11830, effective July 1, 1987, for a maximum of 150 days; peremptory amendment at 11 Ill. Reg. 13675, effective July 29, 1987; amended at 11 Ill. Reg. 14984, effective August 27, 1987; peremptory amendment at 11 Ill. Reg. 15273, effective September 1, 1987; peremptory amendment 11 Ill. Reg. 17919, effective October 19, 1987; peremptory amendment at 11 Ill. Reg. 19812, effective November 19, 1987; emergency amendment at 11 Ill. Reg. 20664, effective December 4, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20778, effective December 11, 1987; peremptory amendment at 12 Ill. Reg. 3811, effective January 27, 1988; peremptory amendment at 12 Ill. Reg. 5459, effective March 3, 1988; amended at 12 Ill. Reg. 6073, effective March 21, 1988; peremptory amendment at 12 Ill. Reg. 7783, effective April 14, 1988; emergency amendment at 12 Ill. Reg. 7734, effective April 15, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 8135, effective April 22, 1988; peremptory amendment at 12 Ill. Reg. 9745, effective May 23, 1988; emergency amendment at 12 Ill. Reg. 11778, effective July 1, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 12895, effective July 18, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 13306, effective July 27, 1988; corrected at 12 Ill. Reg. 13359; amended at 12 Ill. Reg. 14630, effective September 6, 1988; amended at 12 Ill. Reg. 20449, effective November 28, 1988; peremptory amendment at 12 Ill. Reg. 20584, effective November 28, 1988; peremptory amendment at 13 Ill. Reg. 8080, effective May 10, 1989; amended at 13 Ill. Reg. 8849, effective May 30, 1989; peremptory amendment at 13 Ill. Reg. 8970, effective May 26, 1989; emergency amendment at 13 Ill. Reg. 10967, effective June 20, 1989, for a maximum of 150 days; emergency amendment expired on November 17, 1989; amended at 13 Ill. Reg. 11451, effective June 28, 1989; emergency amendment at 13 Ill. Reg. 11854, effective July 1, 1989, for a maximum of 150 days; corrected at 13 Ill. Reg. 12647; peremptory amendment at 13 Ill. Reg. 12887, effective July 24, 1989; amended at 13 Ill. Reg. 16950, effective October 20, 1989; amended at 13 Ill. Reg. 19221, effective December 12, 1989; amended at 14 Ill. Reg. 615, effective January 2, 1990; peremptory amendment at 14 Ill. Reg. 1627, effective January 11, 1990; amended at 14 Ill. Reg. 4455, effective March 12, 1990; peremptory amendment at 14 Ill. Reg. 7652, effective May 7, 1990; amended at 14 Ill. Reg. 10002, effective June 11, 1990; emergency amendment at 14 Ill. Reg. 11330, effective June 29, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14361, effective August 24, 1990; emergency amendment at 14 Ill. Reg. 15570, effective September 11, 1990, for a maximum of 150 days; emergency amendment expired on February 8, 1991; corrected at 14 Ill. Reg. 16092; peremptory amendment at 14 Ill. Reg. 17098, effective September 26, 1990; amended at 14 Ill. Reg. 17189, effective October 2, 1990; amended at 14 Ill. Reg. 17189, effective October 19, 1990; amended at 14 Ill. Reg. 18719, effective November 13, 1990; peremptory amendment at 14 Ill. Reg. 18854,

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effective November 13, 1990; peremptory amendment at 15 Ill. Reg. 663, effective January 7, 1991; amended at 15 Ill. Reg. 3296, effective February 14, 1991; amended at 15 Ill. Reg. 4401, effective March 11, 1991; peremptory amendment at 15 Ill. Reg. 5100, effective March 20, 1991; peremptory amendment at 15 Ill. Reg. 5465, effective April 2, 1991; emergency amendment at 15 Ill. Reg. 10485, effective July 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 11080, effective July 19, 1991; amended at 15 Ill. Reg. 13080, effective August 21, 1991; amended at 15 Ill. Reg. 14210, effective September 23, 1991; emergency amendment at 16 Ill. Reg. 711, effective December 26, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 3450, effective February 20, 1992; peremptory amendment at 16 Ill. Reg. 5068, effective March 11, 1992; peremptory amendment at 16 Ill. Reg. 7056, effective April 20, 1992; emergency amendment at 16 Ill. Reg. 8239, effective May 19, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 8382, effective May 26, 1992; emergency amendment at 16 Ill. Reg. 13950, effective August 19, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 14452, effective September 4, 1992, for a maximum of 150 days; amended at 17 Ill. Reg. 238, effective December 23, 1992; peremptory amendment at 17 Ill. Reg. 498, effective December 18, 1992; amended at 17 Ill. Reg. 590, effective January 4, 1993; amended at 17 Ill. Reg. 1819, effective February 2, 1993; amended at 17 Ill. Reg. 6441, effective April 8, 1993; emergency amendment at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 13409, effective July 29, 1993; emergency amendment at 17 Ill. Reg. 13789, effective August 9, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 14666, effective August 26, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 19103, effective October 25, 1993; emergency amendment at 17 Ill. Reg. 21858, effective December 1, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 22514, effective December 15, 1993; amended at 18 Ill. Reg. 227, effective December 17, 1993; amended at 18 Ill. Reg. 1107, effective January 18, 1994; amended at 18 Ill. Reg. 5146, effective March 21, 1994; peremptory amendment at 18 Ill. Reg. 9562, effective June 13, 1994; emergency amendment at 18 Ill. Reg. 11299, effective July 1, 1994, for a maximum of 150 days; peremptory amendment at 18 Ill. Reg. 13476, effective August 17, 1994; emergency amendment at 18 Ill. Reg. 14417, effective September 9, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. 16545, effective October 31, 1994; peremptory amendment at 18 Ill. Reg. 16708, effective October 28, 1994; amended at 18 Ill. Reg. 17191, effective November 21, 1994; amended at 19 Ill. Reg. 1024, effective January 24, 1995; peremptory amendment at 19 Ill. Reg. 2481, effective February 17, 1995; peremptory amendment at 19 Ill. Reg. 3073, effective February 17, 1995; amended at 19 Ill. Reg. 3456, effective March 7, 1995; peremptory amendment at 19 Ill. Reg. 5145, effective March 14, 1995; amended at 19 Ill. Reg. 6452, effective May 2, 1995; peremptory amendment at 19 Ill. Reg. 6688, effective May 1, 1995; amended at 19 Ill. Reg. 7841, effective June 1, 1995; amended at 19 Ill. Reg. 8156, effective June 12, 1995; amended at 19 Ill. Reg. 9096, effective June 27, 1995; emergency amendment at 19 Ill. Reg. 11954, effective August 1, 1995, for a maximum of 150 days; peremptory amendment at 19 Ill. Reg. 13979, effective September 19, 1995; peremptory amendment at 19 Ill. Reg. 15103, effective October 12, 1995; amended at 19 Ill. Reg. 16160,

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effective November 28, 1995; amended at 20 Ill. Reg. 308, effective December 22, 1995; emergency amendment at 20 Ill. Reg. 4060, effective February 27, 1996, for a maximum of 150 days; peremptory amendment at 20 Ill. Reg. 6334, effective April 22, 1996; peremptory amendment at 20 Ill. Reg. 7434, effective May 14, 1996; amended at 20 Ill. Reg. 8301, effective June 11, 1996; amended at 20 Ill. Reg. 8657, effective June 20, 1996; amended at 20 Ill. Reg. 9006, effective June 26, 1996; amended at 20 Ill. Reg. 9925, effective July 10, 1996; emergency amendment at 20 Ill. Reg. 10213, effective July 15, 1996, for a maximum of 150 days; amended at 20 Ill. Reg. 10841, effective August 5, 1996; peremptory amendment at 20 Ill. Reg. 13408, effective September 24, 1996; amended at 20 Ill. Reg. 15018, effective November 7, 1996; peremptory amendment at 20 Ill. Reg. 15092, effective November 7, 1996; emergency amendment at 21 Ill. Reg. 1023, effective January 6, 1997, for a maximum of 150 days; amended at 21 Ill. Reg. 1629, effective January 22, 1997; amended at 21 Ill. Reg. 5144, effective April 15, 1997; amended at 21 Ill. Reg. 6444, effective May 15, 1997; amended at 21 Ill. Reg. 7118, effective June 3, 1997; emergency amendment at 21 Ill. Reg. 10061, effective July 21, 1997, for a maximum of 150 days; emergency amendment at 21 Ill. Reg. 12859, effective September 8, 1997, for a maximum of 150 days; peremptory amendment at 21 Ill. Reg. 14267, effective October 14, 1997; peremptory amendment at 21 Ill. Reg. 14589, effective October 15, 1997; peremptory amendment at 21 Ill. Reg. 15030, effective November 10, 1997; amended at 21 Ill. Reg. 16344, effective December 9, 1997; peremptory amendment at 21 Ill. Reg. 16465, effective December 4, 1997; peremptory amendment at 21 Ill. Reg. 17167, effective December 9, 1997; peremptory amendment at 22 Ill. Reg. 1593, effective December 22, 1997; amended at 22 Ill. Reg. 2580, effective January 14, 1998; peremptory amendment at 22 Ill. Reg. 4326, effective February 13, 1998; peremptory amendment at 22 Ill. Reg. 5108, effective February 26, 1998; peremptory amendment at 22 Ill. Reg. 5749, effective March 3, 1998; amended at 22 Ill. Reg. 6204, effective March 12, 1998; peremptory amendment at 22 Ill. Reg. 7053, effective April 1, 1998; peremptory amendment at 22 Ill. Reg. 7320, effective April 10, 1998; peremptory amendment at 22 Ill. Reg. 7692, effective April 20, 1998; emergency amendment at 22 Ill. Reg. 12607, effective July 2, 1998, for a maximum of 150 days; peremptory amendment at 22 Ill. Reg. 15489, effective August 7, 1998; amended at 22 Ill. Reg. 16158, effective September 30, 1998; peremptory amendment at 22 Ill. Reg. 19105, effective September 30, 1998; peremptory amendment at 22 Ill. Reg. 19943, effective October 27, 1998; peremptory amendment at 22 Ill. Reg. 20406, effective November 5, 1998; amended at 22 Ill. Reg. 20581, effective November 16, 1998; amended at 23 Ill. Reg. 664, effective January 1, 1999; peremptory amendment at 23 Ill. Reg. 730, effective December 29, 1998; emergency amendment at 23 Ill. Reg. 6533, effective May 10, 1999, for a maximum of 150 days; amended at 23 Ill. Reg. 7065, effective June 3, 1999; emergency amendment at 23 Ill. Reg. 8169, effective July 1, 1999, for a maximum of 150 days; amended at 23 Ill. Reg. 11020, effective August 26, 1999; amended at 23 Ill. Reg. 12429, effective September 21, 1999; peremptory amendment at 23 Ill. Reg. 12493, effective September 23, 1999; amended at 23 Ill. Reg. 12604, effective September 24, 1999; amended at 23 Ill. Reg. 13053, effective September 27, 1999; peremptory amendment at 23 Ill. Reg. 13132, effective October 1, 1999; amended at 23 Ill.

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Reg. 13570, effective October 26, 1999; amended at 23 Ill. Reg. 14020, effective November 15, 1999; amended at 24 Ill. Reg. 1025, effective January 7, 2000; peremptory amendment at 24 Ill. Reg. 3399, effective February 3, 2000; amended at 24 Ill. Reg. 3537, effective February 18, 2000; amended at 24 Ill. Reg. 6874, effective April 21, 2000; amended at 24 Ill. Reg. 7956, effective May 23, 2000; emergency amendment at 24 Ill. Reg. 10328, effective July 1, 2000, for a maximum of 150 days; peremptory amendment at 24 Ill. Reg. 10767, effective July 3, 2000; amended at 24 Ill. Reg. 13384, effective August 17, 2000; peremptory amendment at 24 Ill. Reg. 14460, effective September 14, 2000; peremptory amendment at 24 Ill. Reg. 16700, effective October 30, 2000; peremptory amendment at 24 Ill. Reg. 17600, effective November 16, 2000; amended at 24 Ill. Reg. 18058, effective December 4, 2000; peremptory amendment at 24 Ill. Reg. 18444, effective December 1, 2000; amended at 25 Ill. Reg. 811, effective January 4, 2001; amended at 25 Ill. Reg. 2389, effective January 22, 2001; amended at 25 Ill. Reg. 4552, effective March 14, 2001; peremptory amendment at 25 Ill. Reg. 5067, effective March 21, 2001; amended at 25 Ill. Reg. 5618, effective April 4, 2001; amended at 25 Ill. Reg. 6655, effective May 11, 2001; amended at 25 Ill. Reg. 7151, effective May 25, 2001; peremptory amendment at 25 Ill. Reg. _____, effective June 14, 2001.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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Section 310.APPENDIX A Negotiated Rates of Pay

Section 310.TABLE S HR-012 (Fair Employment Practices Employees, SEIU)
(Repealed)

Effective-July-17-1997

	--1	--2	--3	--4	--5	--6	--7
ACCOUNT-TECHNICIAN-I	1884	1966	2037	2115	2189	2268	2394
ACCOUNT-TECHNICIAN-II	2060	2148	2228	2321	2405	2497	2636
DATA-PROCESSING-ASSISTANT	1609	1747	1809	1870	1931	1995	2102
DATA-PROCESSING-OPERATOR	1529	1581	1632	1678	1735	1782	1874
DATA-PROCESSING-OPERATOR-TRAINER	1447	1486	1529	1580	1625	1670	1747
HUMAN-RIGHTS-INVESTIGATOR-I	2254	2350	2449	2559	2656	2759	2919
HUMAN-RIGHTS-INVESTIGATOR-II	2472	2586	2704	2817	2934	3052	3232
HUMAN-RIGHTS-INVESTIGATOR-III	2593	2717	2843	2962	3083	3208	3399
HUMAN-RIGHTS-SPECIALIST-I	2254	2350	2449	2559	2656	2759	2919
HUMAN-RIGHTS-SPECIALIST-II	2472	2586	2704	2817	2934	3052	3232
OFFICE-AIDE	1447	1486	1529	1580	1625	1670	1747
OFFICE-ASSISTANT	1634	1689	1744	1804	1860	1920	2017
OFFICE-ASSOCIATE	1747	1814	1879	1950	2013	2082	2192
OFFICE-CLERK	1529	1581	1632	1678	1735	1782	1874
OFFICE-COORDINATOR	1814	1882	1955	2025	2101	2173	2287
TECHNICAL-ADVISOR-II	2733	2866	2999	3135	3264	3394	3596
TECHNICAL-ADVISOR-III	3215	3380	3543	3708	3877	4038	4289

NOTE:--Full-time-employees-will-receive-a-one-time-\$565-cash-bonus-

Effective-July-17-1998

	--1	--2	--3	--4	--5	--6	--7
Account-Technician-I	1941	2025	2098	2178	2255	2336	2466
Account-Technician-II	2122	2212	2295	2391	2477	2572	2715
Data-Processing-Assistant	1740	1799	1863	1926	1989	2055	2165
Data-Processing-Operator	1575	1628	1681	1728	1787	1835	1930
Data-Processing-Operator-Trainee	1490	1531	1575	1627	1674	1720	1799
Human-Rights-Investigator-I	2354	2463	2570	2675	2784	2888	3060
Human-Rights-Investigator-II	2593	2717	2843	2962	3083	3208	3399
Human-Rights-Investigator-III	2733	2866	2999	3135	3264	3394	3596
Human-Rights-Specialist-I	2322	2421	2522	2636	2736	2842	3007
Human-Rights-Specialist-II	2546	2664	2785	2902	3022	3144	3329
Office-Aide	1490	1531	1575	1627	1674	1720	1799
Office-Assistant	1683	1740	1796	1858	1916	1978	2078
Office-Associate	1799	1868	1935	2009	2073	2144	2258
Office-Clerk	1575	1628	1681	1728	1787	1835	1930
Office-Coordinator	1868	1938	2014	2086	2164	2238	2356

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Technical-Advisor-II 2815 2952 3089 3229 3362 3496 3704
Technical-Advisor-III 3311 3481 3649 3819 3993 4159 4418

Effective-July-17-1999

	--1	--2	--3	--4	--5	--6	--7
Account-Technician-I	1999	2086	2161	2243	2323	2406	2540
Account-Technician-II	2186	2278	2364	2463	2551	2649	2796
Data-Processing-Assistant	1792	1853	1919	1984	2049	2117	2230
Data-Processing-Operator	1622	1677	1731	1780	1841	1898	1988
Data-Processing-Operator-Trainee	1535	1577	1622	1676	1724	1772	1853
Human-Rights-Investigator-I	2425	2537	2647	2755	2868	2975	3152
Human-Rights-Investigator-II	2671	2799	2928	3051	3175	3304	3501
Human-Rights-Investigator-III	2815	2952	3089	3229	3362	3496	3704
Human-Rights-Specialist-I	2392	2494	2598	2715	2818	2927	3097
Human-Rights-Specialist-II	2622	2744	2869	2989	3113	3238	3429
Office-Aide	1535	1577	1622	1676	1724	1772	1853
Office-Assistant	1739	1792	1850	1914	1973	2037	2140
Office-Associate	1853	1924	1993	2069	2135	2208	2326
Office-Clerk	1622	1677	1731	1780	1841	1898	1988
Office-Coordinator	1924	1996	2074	2149	2229	2305	2427
Technical-Advisor-II	2899	3041	3182	3326	3463	3601	3815
Technical-Advisor-III	3410	3585	3758	3934	4113	4284	4551

(Source: Repealed by peremptory rulemaking at 25 Ill. Reg. effective June 14, 2001)

DEPARTMENT OF LOTTERY

JULY 2001 REGULATORY AGENDA

- a) Part(s) (Heading and Code Citation): Lottery (General), 11 Ill. Adm. Code 1770

1) Rulemaking:

A) Description: The Lottery intends to review the use of the words "claim(ed)" and "redeem(ed)" throughout the Part. This review may result in a refinement of the definitions of these terms or a change in usage of the terms within the Part. The Lottery additionally anticipates modifying Section 1770.90 of this Part to reflect current procedures and penalties for delinquent payments and a change in settlement envelope requirements.

B) Statutory Authority: Section 7.1 of the Illinois Lottery Law

C) Scheduled meeting/hearing date: No meetings or hearings are scheduled or anticipated.

D) Date agency anticipates First Notice: No date has been determined.

E) Affect on small business, small municipalities or not for profit corporations: The contemplated amendments will have no impact on small businesses, small municipalities and not for profit corporations.

F) Agency contact person for information:

Lisa A. Crites
Illinois Lottery
201 E. Madison
Springfield IL 62702
217/524-5253
Fax: 217/524-5235

G) Related rulemakings and other pertinent information: There are no related rulemakings.

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- a) Part(s) (Heading and Code Citation): General Hunting and Trapping on Department-Owned or -Managed Sites - 17 Ill. Adm. Code 510

1) Rulemaking:

A) Description: This Part contains the Department's regulations for hunting and trapping on Department-owned or -managed sites.

B) Statutory Authority: Implementing and authorized by Sections 1.2, 1.3, 1.4, 1.13, 1.20, 2.1, 2.2, 2.6, 2.7, 2.9, 2.13, 2.18, 2.20, 2.24, 2.25, 2.26, 2.27, 2.28, 2.30, 2.33 and 3.5 of the Wildlife Code [520 ILCS 5/1.2, 1.3, 1.4, 1.13, 1.20, 2.1, 2.2, 2.6, 2.7, 2.9, 2.13, 2.18, 2.20, 2.24, 2.25, 2.26, 2.27, 2.28, 2.30, 2.33 and 3.5] and by Section 805-515 of the Civil Administrative Code of Illinois [20 ILCS 805/805-515].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
Springfield, IL 62701
217/782-1809

G) Related rulemakings and other pertinent information: None

- b) Part(s) (Heading and Code Citation): Scientific Permits - 17 Ill. Adm. Code 520

1) Rulemaking:

A) Description: This Part governs the taking and/or possession of Illinois Fauna for scientific purposes and the issuance of said permits for such activities.

B) Statutory Authority: Implementing and authorized by Sections 1-120, 1-135 and 20-100 of the Fish and Aquatic Life Code [515 ILCS 5/1-120, 1-135, 20-100] and Sections 1.2, 1.3, 2.1, 2.4, 3.22, and 3.36 of the Wildlife Code [520 ILCS 5/1.2, 1.3, 2.1, 2.4, 3.22 and 3.26].

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- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: August 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: None
- F) Agency contact person for information:
Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809
- G) Related rulemakings and other pertinent information: None
- c) Part(s) (Heading and Code Citation): Special Purpose Permits - 17 Ill. Adm. Code 522
- 1) Rulemaking:
- A) Description: This new Part establishes regulations for wildlife rehabilitation special purpose permittees.
- B) Statutory Authority: Implementing and authorized by Sections 1-125, 5-5, 20-100 and 20-105 of the Fish and Aquatic Life Code [515 ILCS 5/1-125, 5-5, 20-100 and 20-105] and Sections 2.1, 3.22 and 3.36 of the Wildlife Code [520 ILCS 5/2.1, 3.22 and 3.36].
- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: November 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: None
- F) Agency contact person for information:
Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809
- G) Related rulemakings and other pertinent information: None
- d) Part(s) (Heading and Code Citation): Cock Pheasant, Hungarian Partridge,

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- Bobwhite Quail and Rabbit Hunting - 17 Ill. Adm. Code 530
- 1) Rulemaking:
- A) Description: This Part contains regulations for hunting of the above-mentioned species.
- B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.1, 2.2, 2.6, 2.7, 2.27, 2.30, 2.33, 3.5, 3.27, 3.28 and 3.29 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.13, 2.1, 2.2, 2.6, 2.7, 2.27, 2.30, 2.33, 3.5, 3.27, 3.28 and 3.29].
- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: November 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: None
- F) Agency contact person for information:
Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809
- G) Related rulemakings and other pertinent information: None
- e) Part(s) (Heading and Code Citation): Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote and Woodchuck (Groundhog) Hunting - 17 Ill. Adm. Code 550
- 1) Rulemaking:
- A) Description: This Part contains the hunting regulations for the above-named species.
- B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.1, 2.2, 2.6, 2.7, 2.30, 2.33, 3.5, 3.27, 3.28 and 3.29 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.13, 2.1, 2.2, 2.6, 2.7, 2.30, 2.33, 3.5, 3.27, 3.28 and 3.29].
- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: November 2001
- E) Affect on small businesses, small municipalities or not for profit

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corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

f) Part(s) (Heading and Code Citation): Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote and Woodchuck (Groundhog) Trapping - 17 Ill. Adm. Code 570

1) Rulemaking:

A) Description: This Part contains trapping regulations for the above-named species.

B) Statutory Authority: Implementing and authorized by Sections 1.2, 1.3, 2.30, 2.33 and 3.5 of the Wildlife Code [520 ILCS 5/1.2, 1.3, 2.30, 2.33 and 3.5].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

g) Part(s) (Heading and Code Citation): Duck, Goose and Coot Hunting - 17 Ill. Adm. Code 590

1) Rulemaking:

A) Description: This Part contains the regulations for hunting duck,

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goose and coot.

B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.1, 2.2, 2.18, 2.19, 2.20, 2.23, 2.33, 3.5, 3.6, 3.7, 3.8, and 3.10 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.13, 2.1, 2.2, 2.18, 2.19, 2.20, 2.23, 2.33, 3.5, 3.6, 3.7, 3.8, and 3.10], and Migratory Bird Hunting (50 CFR 20, effective September 26, 1990).

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: July 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809

G) Related rulemakings and other pertinent information: None

h) Part(s) (Heading and Code Citation): Outfitter Regulations - 17 Ill. Adm. Code 640

1) Rulemaking:

A) Description: This new Part will contain license requirements and regulations regarding activities of outfitters.

B) Statutory Authority: Implementing and authorized by Section 3.1-3 of the Wildlife Code [520 ILCS 5/3.1-3].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: October 2001

E) Affect on small businesses, small municipalities or not for profit corporations: Outfitters must be licensed and follow Department regulations.

F) Agency contact person for information:

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- G) Related rulemakings and other pertinent information: None

i) Part(s) (Heading and Code Citation): White-Tailed Deer Hunting by Use of Firearms - 17 Ill. Adm. Code 650

1) Rulemaking:

- A) Description: This Part contains the regulations for hunting deer by use of firearms.

B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36].

- C) Scheduled meeting/hearing dates: None

- D) Date agency anticipates First Notice: September 2001

- E) Affect on small businesses, small municipalities or not for profit corporations: None

- F) Agency contact person for information:

Jack Price
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- G) Related rulemakings and other pertinent information: None

j) Part(s) (Heading and Code Citation): White-Tailed Deer Hunting by Use of Muzzleloading Rifles - 17 Ill. Adm. Code 660

1) Rulemaking:

- A) Description: This Part contains the regulations for hunting deer with muzzleloading rifles.

B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.24, 2.25, 2.26, 2.33 and 3.36 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.13, 2.24, 2.25, 2.26, 2.33 and 3.36].

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- C) Scheduled meeting/hearing dates: None

- D) Date agency anticipates First Notice: September 2001

- E) Affect on small businesses, small municipalities or not for profit corporations: None

- F) Agency contact person for information:

Jack Price
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- G) Related rulemakings and other pertinent information: None

k) Part(s) (Heading and Code Citation): White-Tailed Deer Hunting by Use of Bow and Arrow - 17 Ill. Adm. Code 670

1) Rulemaking:

- A) Description: This Part contains the regulations for deer bow and arrow hunting.

B) Statutory Authority: Implementing and authorized by Sections 1.2, 1.3, 1.4, 2.1, 2.2, 2.24, 2.25, 2.26, 2.33, 3.5, and 3.36 of the Wildlife Code [520 ILCS 5/1.2, 1.3, 1.4, 2.1, 2.2, 2.24, 2.25, 2.26, 2.33, 3.5 and 3.36].

- C) Scheduled meeting/hearing dates: None

- D) Date agency anticipates First Notice: September 2001

- E) Affect on small businesses, small municipalities or not for profit corporations: None

- F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

- G) Related rulemakings and other pertinent information: None

l) Part(s) (Heading and Code Citation): White-Tailed Deer Hunting by Use of

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Handguns - 17 Ill. Adm. Code 680

1) Rulemaking:

A) Description: This Part contains the regulations for hunting and white-tailed deer by use of handguns.

B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809

G) Related rulemakings and other pertinent information: None

m) Part(s) (Heading and Code Citation): Youth Hunting Season for White-Tailed Deer - 17 Ill. Adm. Code 685

1) Rulemaking:

A) Description: This Part contains the regulations for youth hunting of white-tailed deer.

B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 2.24, 2.25, 2.26 and 3.36 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 2.24, 2.25, 2.26 and 3.36].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

DEPARTMENT OF NATURAL RESOURCES
JULY 2001 REGULATORY AGENDA

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G) Related rulemakings and other pertinent information: None

n) Part(s) (Heading and Code Citation): Squirrel Hunting - 17 Ill. Adm. Code 690

1) Rulemaking:

A) Description: This Part contains the regulations for squirrel hunting.

B) Statutory Authority: Implementing and authorized by Sections 1.2, 1.3, 1.4, 2.1, 2.2, 2.28 and 3.5 of the Wildlife Code [520 ILCS 5/1.2, 1.3, 1.4, 2.1, 2.2, 2.28 and 3.5].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

o) Part(s) (Heading and Code Citation): The Taking of Wild Turkeys - Spring Season - 17 Ill. Adm. Code 710

1) Rulemaking:

A) Description: This Part contains the regulations for turkey hunting for the spring season.

B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.20, 2.9, 2.10 and 2.11 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.20, 2.9, 2.10 and 2.11].

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C) Scheduled meeting/hearing dates: NoneD) Date agency anticipates First Notice: September 2001E) Affect on small businesses, small municipalities or not for profit corporations: NoneF) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: Nonep) Part(s) (Heading and Code Citation): The Taking of Wild Turkeys - Fall Gun Season - 17 Ill. Adm. Code 7151) Rulemaking:A) Description: This Part contains the regulations for turkey hunting for the fall gun season.B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.20, 2.9, 2.10 and 2.11 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 1.20, 2.9, 2.10 and 2.11].C) Scheduled meeting/hearing dates: NoneD) Date agency anticipates First Notice: November 2001E) Affect on small businesses, small municipalities or not for profit corporations: NoneF) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: Noneq) Part(s) (Heading and Code Citation): The Taking of Wild Turkeys - Fall Archery Season - 17 Ill. Adm. Code 720

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1) Rulemaking:A) Description: This Part contains the regulations for the taking of wild turkeys during fall archery season.B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 2.9, 2.10 and 2.11 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 2.9, 2.10 and 2.11].C) Scheduled meeting/hearing dates: NoneD) Date agency anticipates First Notice: November 2001E) Affect on small businesses, small municipalities or not for profit corporations: NoneF) Agency contact person for information:

Jack Price
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217/782-1809

G) Related rulemakings and other pertinent information: Noner) Part(s) (Heading and Code Citation): Dove Hunting - 17 Ill. Adm. Code 7301) Rulemaking:A) Description: This Part contains the regulations for dove hunting.B) Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 2.9, 2.10 and 2.11 of the Wildlife Code [520 ILCS 5/1.3, 1.4, 2.9, 2.10 and 2.11].C) Scheduled meeting/hearing dates: NoneD) Date agency anticipates First Notice: November 2001E) Affect on small businesses, small municipalities or not for profit corporations: NoneF) Agency contact person for information:

Jack Price
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- G) Related rulemakings and other pertinent information: None

s) Part(s) (Heading and Code Citation): Crow, Woodcock, Snipe, Rail and Teal Hunting - 17 Ill. Adm. Code 740

1) Rulemaking:

A) Description: This Part contains the regulations for hunting crow, woodcock, snipe, rail and teal.

B) Statutory Authority: Implementing and authorized by Sections 1.2, 1.3, 1.4, 2.1, 2.2, 2.18, 2.26, 2.33 and 3.5 of the Wildlife Code [520 ILCS 5/1.2, 1.3, 1.4, 2.1, 2.2, 2.18, 2.26, 2.33 and 3.5] and Migratory Bird Hunting (50 CFR 20, August 25, 1987).

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

t) Part(s) (Heading and Code Citation): Disabled Hunting Method Authorizations - 17 Ill. Adm. Code 760

1) Rulemaking:

A) Description: This Part contains the rules for issuance of a permit to hunt with a crossbow or from a standing vehicle to qualified person.

B) Statutory Authority: Implementing and authorized by Section 2.33 of the Wildlife Code [520 ILCS 5/2.33].

C) Scheduled meeting/hearing dates: None

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D) Date agency anticipates First Notice: August 2001

E) Affect on small businesses, small municipalities or not for profit corporations: No

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

u) Part(s) (Heading and Code Citation): Sport Fishing Regulations for the Waters of Illinois - 17 Ill. Adm. Code 810

1) Rulemaking:

A) Description: This Part contains the regulations for sport fishing.

B) Statutory Authority: Implementing and authorized by Sections 1-120, 1-125, 1-150, 5-5, 10-5, 10-10, 10-15, 10-20, 10-25, 10-30, 10-35, 10-45, 10-50, 10-60, 10-75, 10-90, 10-95, 15-50, 20-5, 20-35 and 25-5 of the Fish and Aquatic Life Code [515 ILCS 5/1-120, 1-125, 1-150, 5-5, 10-5, 10-10, 10-15, 10-20, 10-25, 10-30, 10-35, 10-45, 10-50, 10-60, 10-75, 10-90, 10-95, 15-50, 20-5, 20-35 and 25-5].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809

G) Related rulemakings and other pertinent information: None

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v) Part(s) (Heading and Code Citation): Commercial Fishing and Musseling in Certain Waters of the State - 17 Ill. Adm. Code 830

1) Rulemaking:

A) Description: This Part contains the regulations for commercial fishing and musseling.

B) Statutory Authority: Implementing and authorized by Sections 1-60, 1-65, 1-120, 10-120, 15-35, 15-40, 20-35, and 25-5 of the Fish and Aquatic Life Code [515 ILCS 5/1-60, 1-65, 1-120, 10-120, 15-35, 15-40, 20-35, and 25-5].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: November 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809

G) Related rulemakings and other pertinent information: None

w) Part(s) (Heading and Code Citation): Commercial Fishing in Lake Michigan - 17 Ill. Adm. Code 850

1) Rulemaking:

A) Description: This Part regulates commercial fishermen licensed to take fish in Lake Michigan.

B) Statutory Authority: Implementing and authorized by Sections 1-10, 1-80, 1-120, 1-135, 1-150, 20-35, 20-45, 20-105 and 25-5 of the Fish and Aquatic Life Code [515 ILCS 5/1-10, 1-80, 1-120, 1-125, 1-135, 1-150, 20-35, 20-45, 20-105 and 25-5].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: October 2001

E) Affect on small businesses, small municipalities or not for profit

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corporations: Affects only fishermen licensed to take fish in Lake Michigan.

F) Agency contact person for information:

Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809

G) Related rulemakings and other pertinent information: None

x) Part(s) (Heading and Code Citation): Fish Salvage - 17 Ill. Adm. Code 860

1) Rulemaking:

A) Description: This Part contains the regulations for removal of imperiled fish populations for personal consumption and/or for commercial sale of commercial species.

B) Statutory Authority: Implementing and authorized by Section 1-150 of the Fish and Aquatic Life Code [515 ILCS 5/1-150].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: August 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

y) Part(s) (Heading and Code Citation): Aquaculture, Transportation, Stocking, Importation and/or Possession of Aquatic Life - 17 Ill. Adm. Code 870

1) Rulemaking:

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A) Description: This Part contains the regulations for aquaculture, transportation, stocking, importation and/or possession of aquatic life.

B) Statutory Authority: Implementing and authorized by Sections 1-20, 1-105, 1-125, 1-135, 1-140 and 1-145 of the Fish and Aquatic Life Code [515 ILCS 5/1-20, 1-105, 1-125, 1-135, 1-140 and 1-145].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: August 2001

E) Affect on small businesses, small municipalities or not for profit corporations: Yes

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

z) Part(s) (Heading and Code Citation): Fish Removal With Chemicals - 17 Ill. Adm. Code 890

1) Rulemaking:

A) Description: This Part contains the regulations for fish removal with chemicals.

B) Statutory Authority: Implementing and authorized by Sections 1-135, 1-150 and 5-5 of the Fish and Aquatic Life Code [515 ILCS 5/1-135, 1-150 and 5-5].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: August 2001

E) Affect on small businesses, small municipalities or not for profit corporations: None

F) Agency contact person for information:

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G) Related rulemakings and other pertinent information: None

aa) Part(s) (Heading and Code Citation): The Forest Products Transportation Act - 17 Ill. Adm. Code 1530

1) Rulemaking:

A) Description: This Part contains regulations promulgated pursuant to the Forest Products Transportation Act. It is intended to protect the rights of the owners of trees and forest products as well as the interests of the public in trees and forest products on public lands.

B) Statutory Authority:

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: December 2001

E) Affect on small businesses, small municipalities or not for profit corporations: Yes

F) Agency contact person for information:

Jack Price
524 S. Second Street
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217/782-1809

G) Related rulemakings and other pertinent information: None

bb) Part(s) (Heading and Code Citation): Timber Buyer Licensing and Harvest Fees - 17 Ill. Adm. Code 1535

1) Rulemaking:

A) Description: Timber buyers shall obtain a license from the Department before engaging in the business of timber buying. This Part contains the licensing requirements.

B) Statutory Authority: Implementing and authorized by the Timber

DEPARTMENT OF NATURAL RESOURCES

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Buyers Licensing Act [225 ILCS 735].

- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: December 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: Yes
- F) Agency contact person for information:
 Jack Price
 524 S. Second Street
 Springfield IL 62701
 217/782-1809
- G) Related rulemakings and other pertinent information: None
- cc) Part(s) (Heading and Code Citation): Ginseng Harvest Commerce Regulations - 17 Ill. Adm. Code 1580
- 1) Rulemaking:
- A) Description: This Part contains regulations for Ginseng dealer, grower and harvester licenses.
- B) Statutory Authority: Implementing and authorized by the Ginseng Harvesting Act [525 ILCS 20].
- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: December 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: None
- F) Agency contact person for information:
 Jack Price
 524 S. Second Street
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 217/782-1809
- G) Related rulemakings and other pertinent information: None
- dd) Part(s) (Heading and Code Citation): Falconry and the Captive Propagation

DEPARTMENT OF NATURAL RESOURCES

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of Raptors - 17 Ill. Adm. Code 1590

- 1) Rulemaking:
- A) Description: This Part outlines the regulations for possession and/or training of raptors, and for the issuance of licenses or permits to practice falconry and for captive propagation of raptors.
- B) Statutory Authority: Implementing and authorized by the Timber Buyers Licensing Act [225 ILCS 735].
- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: December 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: None
- F) Agency contact person for information:
 Jack Price
 524 S. Second Street
 Springfield IL 62701
 217/782-1809
- G) Related rulemakings and other pertinent information: None
- ee) Part(s) (Heading and Code Citation): Department Revocation Procedures - 17 Ill. Adm. Code 2530
- 1) Rulemaking:
- A) Description: This Part contains the procedures the Department follows when conducting revocation procedures.
- B) Statutory Authority: Implementing and authorized by Section 20-105 of the Fish and Aquatic Life Code of 1971 [515 ILCS 5/20-105], Section 3.36 of the Wildlife Code [520 ILCS 5/3.36], Sections 4 and 5 of the Illinois Endangered Species Protection Act [520 ILCS 10/4 and 5], Section 3B-8 of the Boat Registration and Safety Act [625 ILCS 45/3B-8] and the Illinois Administrative Procedure Act [5 ILCS 100] and authorized by Section 5-625 of the Civil Administrative Code of Illinois [20 ILCS 5/5-625], Section 1.5 of the Fish and Aquatic Life Code of 1971 [515 ILCS 5/1.5], and Section 1.4 of the Wildlife Code [520 ILCS 5/1.4].

DEPARTMENT OF NATURAL RESOURCES

JULY 2001 REGULATORY AGENDA

- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: December 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: None
- F) Agency contact person for information:
 Jack Price
 524 S. Second Street
 Springfield IL 62701
 217/782-1809
- G) Related rulemakings and other pertinent information: None

ff) Part(s) (Heading and Code Citation): Land and Water Conservation Fund Grant Program - 17 Ill. Adm. Code 3030

1) Rulemaking:

- A) Description: Any unit of local government which is empowered to acquire and develop lands for park and recreational purposes, such as cities, villages, park districts, conservation districts, or forest preserve districts may apply for grants under this program.
- B) Statutory Authority: Implementing and authorized by the Outdoor Recreation Resources Act [20 ILCS 860] and implementing Title VI of the Federal Civil Rights Act of 1964 (43 CFR 17, 1983).

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: July 2001

E) Affect on small businesses, small municipalities or not for profit corporations: Offers opportunity to apply for grants.

F) Agency contact person for information:

Jack Price
 524 S. Second Street
 Springfield IL 62701
 217/782-1809

G) Related rulemakings and other pertinent information: None

DEPARTMENT OF NATURAL RESOURCES

JULY 2001 REGULATORY AGENDA

gg) Part(s) (Heading and Code Citation): Off-Highway Vehicle Recreational Trails Grant Program - 17 Ill. Adm. Code 3045

1) Rulemaking:

A) Description: The intent of the grant program is to provide financial aid to government agencies, not-for-profit organizations, and other eligible groups or individuals to develop, operate, maintain, and acquire land for off-highway vehicle parks and trails that are open and accessible to the public in Illinois.

B) Statutory Authority: Implementing and authorized by Section 15 of the Recreational Trails of Illinois Act [20 ILCS 862/15].

C) Scheduled meeting/hearing dates: None

D) Date agency anticipates First Notice: October 2001

E) Affect on small businesses, small municipalities or not for profit corporations: Yes

F) Agency contact person for information:

Jack Price
 524 S. Second Street
 Springfield IL 62701
 217/782-1809

G) Related rulemakings and other pertinent information: None

hh) Part(s) (Heading and Code Citation): Construction and Maintenance of Dams - 17 Ill. Adm. Code 3702

1) Rulemaking:

A) Description: The purpose of this Part is to provide information on the procedures that the Illinois Department of Natural Resources, Office of Water Resources, will follow in its dam safety inspection and regulation program. This Part covers permitting and other procedures for construction and maintenance of new dams and for necessary modification and maintenance of existing dams.

B) Statutory Authority: Implementing and authorized by Sections 23 and 23a of the Rivers, Lakes and Streams Act [615 ILCS].

DEPARTMENT OF NATURAL RESOURCES

JULY 2001 REGULATORY AGENDA

- C) Scheduled meeting/hearing dates: None
- D) Date agency anticipates First Notice: October 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: Yes
- F) Agency contact person for information:

Robert Mool
524 S. Second Street
Springfield IL 62701
217/782-1809

- G) Related rulemakings and other pertinent information: None

- ii) Part(s) (Heading and Code Citation): Allocation of Water from Lake Michigan - 17 Ill. Adm. Code 3730

1) Rulemaking:

- A) Description: This Part governs the practices and procedures of the Director and his delegated representatives, and all allocation and enforcement proceedings conducted by them pursuant to the Level of Lake Michigan Act [615 ILCS 50].

- B) Statutory Authority: Implementing and authorized by the Level of Lake Michigan Act [615 ILCS 50].

- C) Scheduled meeting/hearing dates: None

- D) Date agency anticipates First Notice: October 2001

- E) Affect on small businesses, small municipalities or not for profit corporations: Yes

- F) Agency contact person for information:

Jack Price
524 S. Second Street
Springfield IL 62701
217/782-1809

- G) Related rulemakings and other pertinent information: None

PROPERTY TAX APPEAL BOARD

JULY 2001 REGULATORY AGENDA

- a) Part (Heading and Code Citation): Practice and Procedure for Hearings Before the Property Tax Appeal Board, 86 Ill. Adm. Code 1910.

1) Rulemaking:

- A) Description: There are no proposed rules anticipated by the Property Tax Appeal Board.

- B) Statutory Authority: 35 ILCS 200/Art.7 and 35 ILCS 200/16-160 through 16-195.

- C) Scheduled meeting/hearing date: No hearings scheduled or anticipated.

- D) Date agency anticipates First Notice: None

- E) Effect on small businesses, small municipalities or not for profit corporations: None

- F) Agency contact person for information:

James W. Chipman
Executive Director
Property Tax Appeal Board
402 Stratton Office Bldg.
401 S. Spring St.
Springfield IL 62706
(217) 782-6076

- G) Related rulemaking and other pertinent information: None

ILLINOIS RACING BOARD

JULY 2001 REGULATORY AGENDA

a) Part(s) (Heading and Code Citation):

Concessionaire Rules; 11 Ill. Adm. Code 402
 Illinois Race Track Rules for Fire Safety; 11 Ill. Adm. Code 403
 Race Track Surfaces; 11 Ill. Adm. Code 411
 Uniform System of Accounts; 11 Ill. Adm. Code 412
 Programs; 11 Ill. Adm. Code 415
 Sanitation Rules; 11 Ill. Adm. Code 420
 Approval of Racing Officials; 11 Ill. Adm. Code 422
 Prohibited Conduct; 11 Ill. Adm. Code 423
 Race Track Security; 11 Ill. Adm. Code 425
 Race Track Leases; 11 Ill. Adm. Code 431
 Totalizator System Licensees; 11 Ill. Adm. Code 432
 Totalizator Operations; 11 Ill. Adm. Code 433
 Outstanding Tickets; 11 Ill. Adm. Code 434
 Intertrack Wagering Facilities; 11 Ill. Adm. Code 435
 Security Areas; 11 Ill. Adm. Code 436
 Licensing; 11 Ill. Adm. Code 502
 Responsibilities and Duties of Occupation Licensees; 11 Ill. Adm. Code 506
 Substance Abuse; 11 Ill. Adm. Code 508
 Claiming Races; 11 Ill. Adm. Code 510
 Starter Allowance Races; 11 Ill. Adm. Code 719
 Thoroughbred Off-Track Stabling Rules; 11 Ill. Adm. Code 720
 Licensing; 11 Ill. Adm. Code 1302
 Violations; 11 Ill. Adm. Code 1303
 Race Track Operators and Their Duties; 11 Ill. Adm. Code 1305
 Race Officials; 11 Ill. Adm. Code 1306
 Identification of Horses; 11 Ill. Adm. Code 1307
 Racing, Farm, Corporate or Stable Name; 11 Ill. Adm. Code 1308
 Eligibility and Qualifications for Races; 11 Ill. Adm. Code 1309
 Stakes and Futurities; 11 Ill. Adm. Code 1311
 Entries and Declarations; 11 Ill. Adm. Code 1312
 General Licensee Rules; 11 Ill. Adm. Code 1313
 General Racing and Track Rules; 11 Ill. Adm. Code 1314
 Starting; 11 Ill. Adm. Code 1316
 Drivers, Trainer, and Agents; 11 Ill. Adm. Code 1317
 Racing Rules; 11 Ill. Adm. Code 1318
 Placing and Money Distribution; 11 Ill. Adm. Code 1319
 Forbidden Conduct; 11 Ill. Adm. Code 1320
 Fines, Suspensions and Expulsion; 11 Ill. Adm. Code 1322
 Protests and Appeals; 11 Ill. Adm. Code 1323
 Time and Records; 11 Ill. Adm. Code 1324
 Security and Admissions; 11 Ill. Adm. Code 1325
 Stewards; 11 Ill. Adm. Code 1402
 Officials of Meetings; 11 Ill. Adm. Code 1403
 Racing Secretary; 11 Ill. Adm. Code 1404
 Clerk of the Scales; 11 Ill. Adm. Code 1405
 Judges; 11 Ill. Adm. Code 1406

ILLINOIS RACING BOARD

JULY 2001 REGULATORY AGENDA

License and Application; Association Licenses; 11 Ill. Adm. Code 1407
 Licensing of Participants; 11 Ill. Adm. Code 1408
 Ownership, Partnership and Stable Name; 11 Ill. Adm. Code 1409
 Trainers and Owners; 11 Ill. Adm. Code 1410
 Jockeys, Apprentices, Jockey Agents and Valets; 11 Ill. Adm. Code 1411
 Weights, Penalties and Allowances; 11 Ill. Adm. Code 1412
 Entries, Subscriptions and Declarations; 11 Ill. Adm. Code 1413
 Starting; 11 Ill. Adm. Code 1415
 Rules of the Race; 11 Ill. Adm. Code 1416
 Objections; 11 Ill. Adm. Code 1417
 Employment; 11 Ill. Adm. Code 1420
 Corrupt Practices; 11 Ill. Adm. Code 1422
 Regulations for Meetings; 11 Ill. Adm. Code 1424
 Discretionary Rules; 11 Ill. Adm. Code 1425
 Night Racing; 11 Ill. Adm. Code 1426
 Admissions and Credentials; 11 Ill. Adm. Code 1428
 Every Employee Identified; 11 Ill. Adm. Code 1429
 Horse Health Rules; 11 Ill. Adm. Code 1431
 Disclosure Rules; 11 Ill. Adm. Code 1437
 Quarter Horse Racing; 11 Ill. Adm. Code 1440

1) Rulemaking

- A) Description: The Illinois Racing Board plans to repeal all of the Parts listed above and propose new Parts containing similar language with respect to rules regarding horse racing. This rulemaking is intended to reorganize, renumber, clarify and update racing rules and regulations. This rulemaking will remove redundant and outdated provisions. This rulemaking effort will combine rules regarding harness and thoroughbred racing.
- B) Statutory Authority: 230 ILCS 5/9(b)
- C) Scheduled meeting/hearing dates: No hearing dates have been scheduled. Meetings will be scheduled based on public comments received by the Board.
- D) Date agency anticipates First Notice: September 2001
- E) Affect on small businesses, small municipalities or not for profit corporations: None
- F) Agency contact person for information:
- Mickey Ezzo
 Illinois Racing Board
 100 West Randolph Street, Suite 11-100
 Chicago, Illinois 60601

ILLINOIS RACING BOARD

JULY 2001 REGULATORY AGENDA

(312) 814-2600

G) Related rulemaking and other pertinent information: The Board plans to propose the following Parts which will replace the repealed Parts listed above:

Prohibited Conduct; 11 Ill. Adm. Code 212
License; 11 Ill. Adm. Code 450
Duties of the Organization Licensee; 11 Ill. Adm. Code 451
Uniform System of Accounts; 11 Ill. Adm. Code 453
Purses; 11 Ill. Adm. Code 454
Programs; 11 Ill. Adm. Code 455
Admissions; 11 Ill. Adm. Code 456
Licensing and Responsibilities; 11 Ill. Adm. Code 600
Racing Officials; 11 Ill. Adm. Code 601
Substance Abuse; 11 Ill. Adm. Code 602
Concessionaires; 11 Ill. Adm. Code 604
Totalizator; 11 Ill. Adm. Code 605
Off-Track Stabling; 11 Ill. Adm. Code 606
Stewards; 11 Ill. Adm. Code 800
Types of Races; 11 Ill. Adm. Code 801
Claiming; 11 Ill. Adm. Code 802
Entries, Subscriptions and Declarations; 11 Ill. Adm. Code 803
Starting; 11 Ill. Adm. Code 804
Rules of the Race; 11 Ill. Adm. Code 805
Weights; 11 Ill. Adm. Code 806
Time and Records; 11 Ill. Adm. Code 807
Horse Health; 11 Ill. Adm. Code 808
Quarter Horse Racing; 11 Ill. Adm. Code 809
Security Areas; 11 Ill. Adm. Code 810

OFFICE OF BANKS AND REAL ESTATE

NOTICE OF PUBLIC INFORMATION

NOTICE OF REVOCATION UNDER
THE RESIDENTIAL MORTGAGE LICENSE ACT OF 1987

Pursuant to Section 4-5(g) of the Residential Mortgage License Act of 1987 ("the Act"), 205 ILCS 635/4-5(g) (1998), notice is hereby given that the Commissioner of the Office of Banks and Real Estate of the State of Illinois has revoked the license of Home Financial Services, Inc., of Berwyn, Illinois, License No. 944, a licensee under the Act, for violating the terms of the Act and the rules and regulations adopted thereunder, effective June 18, 2001.

OFFICE OF BANKS AND REAL ESTATE

NOTICE OF PUBLIC INFORMATION

NOTICE OF REVOCATION UNDER
THE RESIDENTIAL MORTGAGE LICENSE ACT OF 1987

Pursuant to Section 4-5(g) of the Residential Mortgage License Act of 1987 ("the Act"), 205 ILCS 635/4-5(g) (1998), notice is hereby given that the Commissioner of the Office of Banks and Real Estate of the State of Illinois has revoked the license of Great Chicago Mortgage Corp., License No. 815, of Lake Bluff, Illinois, a licensee under the Act, for violating the terms of the Act and the rules and regulations adopted thereunder, effective June 18, 2001.

OFFICE OF BANKS AND REAL ESTATE

NOTICE OF PUBLIC INFORMATION

NOTICE OF REVOCATION UNDER
THE RESIDENTIAL MORTGAGE LICENSE ACT OF 1987

Pursuant to Section 4-5(g) of the Residential Mortgage License Act of 1987 ("the Act"), 205 ILCS 635/4-5(g) (1998), notice is hereby given that the Commissioner of the Office of Banks and Real Estate of the State of Illinois has revoked the license of Continental Funding Corp., License No. 4205, of Bloomingdale, Illinois, a licensee under the Act, for violating the terms of the Act and the rules and regulations adopted thereunder, effective June 18, 2001.

OFFICE OF BANKS AND REAL ESTATE

NOTICE OF PUBLIC INFORMATION

NOTICE OF REVOCATION UNDER
THE RESIDENTIAL MORTGAGE LICENSE ACT OF 1987

Pursuant to Section 4-5(g) of the Residential Mortgage License Act of 1987 ("the Act"), 205 ILCS 635/4-5(g) (1998), notice is hereby given that the Commissioner of the Office of Banks and Real Estate of the State of Illinois has revoked the license of Illinois Mortgage Services, Inc., License No. 5381, of Chicago, Illinois, a licensee under the Act, for violating the terms of the Act and the rules and regulations adopted thereunder, effective June 18, 2001.

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLYSTATEMENT OF RECOMMENDATION
TO PROPOSED RULEMAKING

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Heading of the Part: Pay PlanCode Citation: 80 Ill Adm Code 310Section Numbers: 310.280
310.TABLE AADate Originally Published in the Illinois Register: 3/2/01
25 Ill Reg 3058

At its meeting on June 12, 2001, the Joint Committee on Administrative Rules considered the above cited rulemaking and recommended that CMS initiate rulemaking in a more timely manner so that 80 Ill Adm Code 310 accurately depicts the actual salary ranges within which State agencies operate.

The agency should respond to this Recommendation in writing within 90 days after receipt of this Statement. Failure to respond will constitute refusal to accede to the Committee's Recommendation. The agency's response will be placed on the JCAR agenda for further consideration.

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

STATEMENT OF RECOMMENDATION
TO PROPOSED RULEMAKING

STATE BOARD OF EDUCATION

Heading of the Part: Public Schools Evaluation, Recognition and Supervision

Code Citation: 23 Ill Adm Code 1

Section Numbers: 1.100

Date Originally Published in the Illinois Register: 3/9/01

25 Ill Reg 3330

At its meeting on June 12, 2001, the Joint Committee on Administrative Rules considered the above cited rulemaking and recommended that SBE be more timely in updating its rules to reflect statutory changes.

The agency should respond to this Recommendation in writing within 90 days after receipt of this Statement. Failure to respond will constitute refusal to accede to the Committee's Recommendation. The agency's response will be placed on the JCAR agenda for further consideration.

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of June 12, 2001 through June 18, 2001 and have been scheduled for review by the Committee at its July 10, 2001 meeting in Chicago. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rulemaking should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Bldg., Springfield IL 62706.

Second Notice Expires	Agency and Rule	Start Of First Notice	JCAR Meeting
7/26/01	Office of the State Fire Marshal, Fire Prevention and Safety (41 Ill Adm Code 100)	3/16/01 25 Ill Reg 3776	7/10/01
7/27/01	Department of Natural Resources, Squirrel Hunting (17 Ill Adm Code 690)	4/27/01 25 Ill Reg 5705	7/10/01
7/27/01	Department of Public Aid, Hospital Services (89 Ill Adm Code 148)	4/13/01 25 Ill Reg 5254	7/10/01
7/27/01	Pollution Control Board, Tiered Approach to Corrective Action Objectives (35 Ill Adm Code 742)	8/18/00 24 Ill Reg 12225	7/10/01
7/28/01	Health Facilities Planning Board, Narrative and Planning Policies (77 Ill Adm Code 1100)	12/22/00 24 Ill Reg 18464	7/10/01
7/28/01	Health Facilities Planning Board, Processing, Classification Policies and Review Criteria (77 Ill Adm Code 1110)	12/22/00 24 Ill Reg 18474	7/10/01
7/30/01	Pollution Control Board, Regulated Recharge Areas (35 Ill Adm Code 617)	9/1/00 24 Ill Reg 13164	7/10/01

